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Government  
Publications

# PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1953 / 1954



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.  
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY  
OTTAWA, 1954.

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# PUBLIC ACCOUNTS

## OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

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OTTAWA, CAN.

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## PART I

### SUMMARY OF THE PUBLIC ACCOUNTS

To His Excellency the Right Honourable Vincent Massey, C.H., Governor General and  
Commander-in-Chief of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Public Accounts of  
Canada for the Fiscal Year ended March 31, 1954.

All of which is respectfully submitted.

W. E. HARRIS,  
Minister of Finance.

OTTAWA, October 1, 1954.



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\*Financial Statements are in Volume II of this Report.

## REPORT OF THE AUDITOR GENERAL





DEPARTMENT OF FINANCE,  
Ottawa, October 1, 1954.

The Honourable W. E. Harris,  
Minister of Finance,  
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1954.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey of the Public Accounts of Canada containing a report on the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year 1953-54, and of the assets and liabilities of Canada as at March 31, 1954, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices, including a summarized statement of government assistance to railways since Confederation.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

The report of the Auditor General to the House of Commons on his examination of the accounts for the year is appended to volume I.

Respectfully submitted,

K. W. TAYLOR,  
*Deputy Minister of Finance.*





## PART I

## SURVEY OF THE PUBLIC ACCOUNTS

To enable the reader to grasp the significance of the voluminous details to be found in this report, and to place them in proper perspective in relation to one another, the Government's financial transactions for the fiscal year 1953-54 are summarized in this introductory survey. To make it easier to follow, the figures in the survey have been given in most cases to the nearest million dollars.

The pages which follow present:

1. A brief summary of the highlights of Governmental financial operations during the year.
2. A review of the budgetary accounts for 1953-54, with an analysis of the budgetary revenues and expenditures and surplus for the fiscal year and comments on the more significant aspects of the more important items.
3. A brief review of the cash position in 1953-54, with an explanation of the relationship between budgetary and cash transactions.
4. A summary of the Government's statement of assets and liabilities as at March 31, 1954, with an analysis of the changes that have taken place in the principal asset and liability categories during the year.
5. An analysis of the public debt as at March 31, 1954, and a summary of security issues and redemptions during the fiscal year.

### 1. HIGHLIGHTS OF GOVERNMENTAL FINANCIAL OPERATIONS DURING 1953-54

The budgetary revenues of the government for the fiscal year ended March 31, 1954 were the largest on record. The total of \$4,396 million was \$77 million or about  $1\frac{1}{2}$  per cent less than the budget forecast of \$4,473 million, but \$35 million more than the \$4,361 million collected in 1952-53.

Budgetary expenditures amounted to \$4,350 million, a total exceeded only in the four war years, 1942-43 to 1945-46, inclusive. They were \$112 million or approximately  $2\frac{1}{2}$  per cent less than the budget forecast of \$4,462 million, but \$13 million more than the total spent in 1952-53.

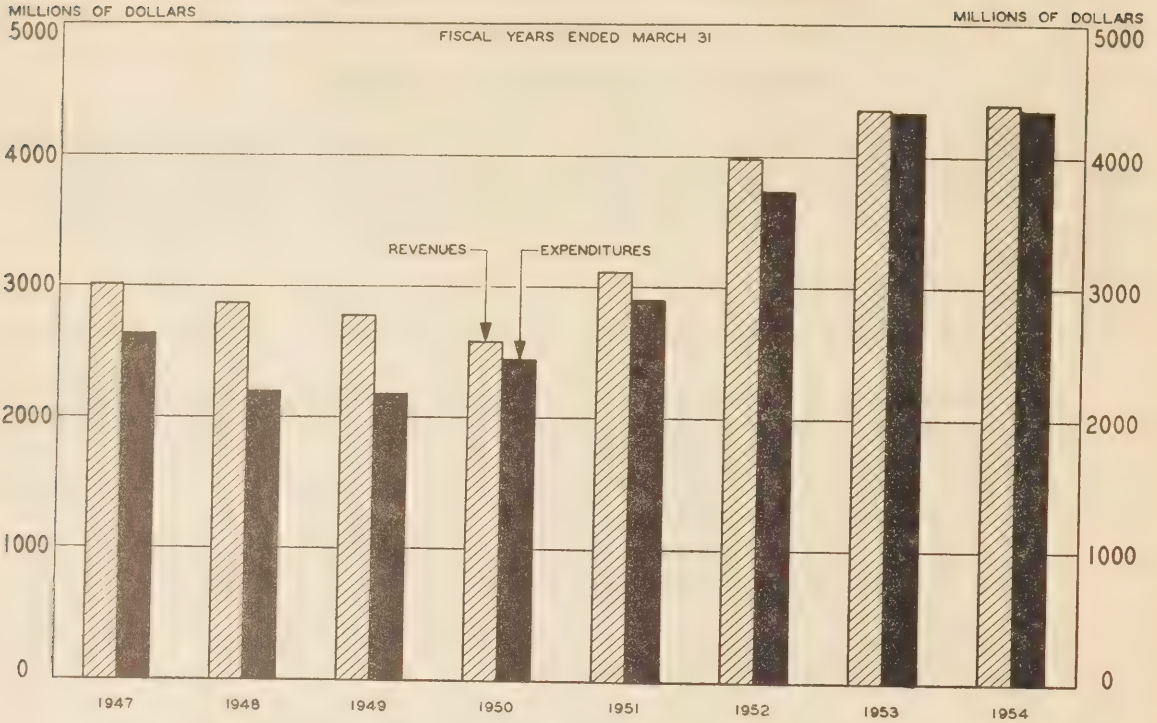
Revenues exceeded expenditures by \$46 million, and 1953-54 was the eighth successive year in which the financial operations of the government resulted in a budgetary surplus. This budgetary surplus of \$46 million compares with a budget forecast of \$11 million for 1953-54 and an actual surplus of \$24 million for the fiscal year ended March 31, 1953.

Expressed in terms of revenues and expenditures per capita, in 1953-54 budgetary revenues amounted to \$297.43 and budgetary expenditures to \$294.33. In 1952-53 per capita revenues were \$302.20 and per capita expenditures \$300.57.

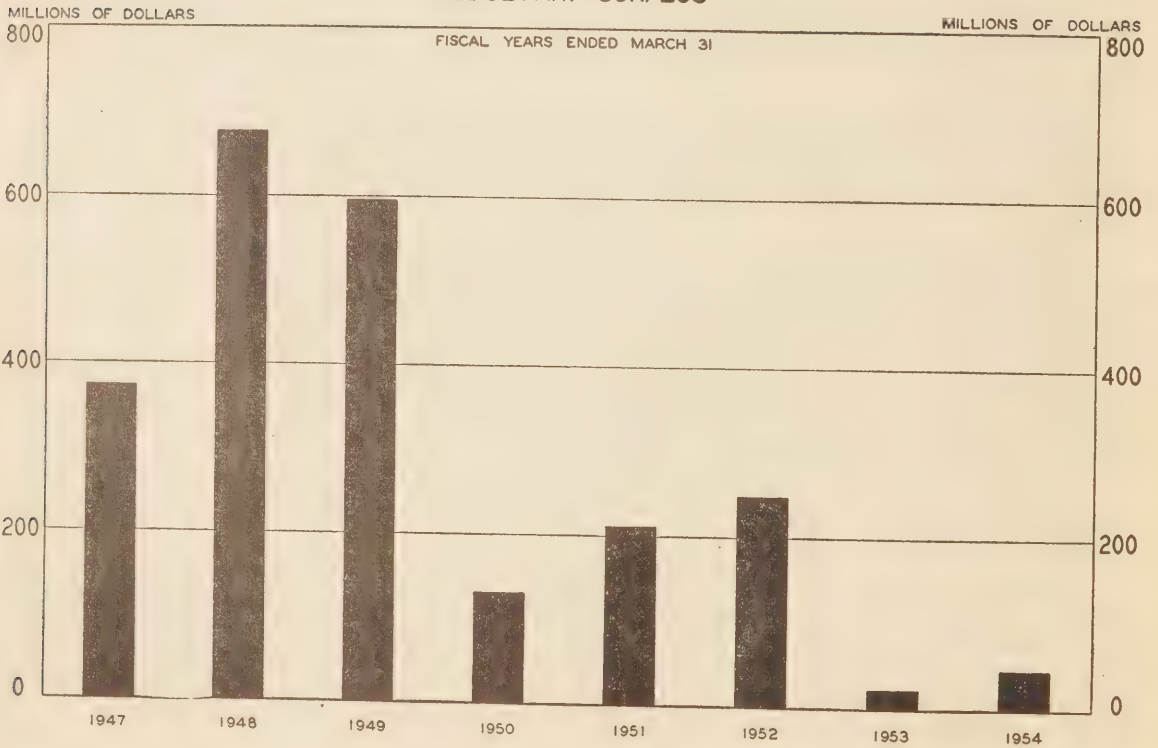
In 1953-54, budgetary revenues were equivalent to 18 per cent of the gross national product compared with 18.8 per cent in 1952-53, while budgetary expenditures were 17.9 per cent compared with 18.7 per cent in 1952-53.

On the revenue side of the government's budgetary operations the most significant feature was the continued buoyancy of the revenues which, despite the reductions in tax rates announced in the 1953 budget, were the largest on record. Corporation income taxes declined by \$49 million, excise duties by \$15 million and special receipts and credits by \$8 million, but these decreases were more than offset by increases of \$41 million in excise taxes, \$18 million in customs import duties, \$8 million in personal income taxes and \$38 million in non-tax revenues.

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS



On the expenditure side, the most noteworthy feature was the continued importance of defence in the government's expenditure program. In 1953-54, defence expenditures were \$1,854 million or approximately 43 per cent of the total budgetary expenditures for the year. This was approximately \$117 million or about 6 per cent less than the corresponding total in the preceding year when defence expenditures constituted 45 per cent of the government's total budgetary outlay.

Although the budgetary surplus was \$46 million, the government made loans, advances and other non-budgetary disbursements of about \$443 million and at the same time reduced the amount of its unmatured funded debt outstanding in the hands of the public by approximately \$267 million. The manner in which this was achieved can be understood more readily by taking an overall view of the government's financial transactions for the fiscal year.

The following table summarizes the budgetary and non-budgetary transactions and changes in cash position for the fiscal year ended March 31, 1954:

TABLE I

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal Year Ended March 31, 1954	
	(in millions of dollars)	
Budgetary revenues.....	4,396	
Budgetary expenditures.....	4,350	
Budgetary surplus.....		46
Non-budgetary receipts and credits (excluding unmatured funded debt transactions)—		
Repayments of loans, investments and working capital advances.....	457	
Net government annuities accounts receipts.....	62	
Net insurance and pension account receipts.....	142	
Net increases and receipts in sundry other accounts.....	107	
		768
Non-budgetary disbursements and charges (excluding unmatured funded debt transactions)—		
Loans, investments and working capital advances.....	333	
Other non-budgetary expenditures.....	110	443
Net amount available from non-budgetary transactions.....		325
Overall cash available from budgetary and non-budgetary transactions for debt reduction.....		371
Net decrease in unmatured funded debt outstanding in the hands of the public.....		267
Net increase in cash balances.....		104

As explained in the section on "The Cash Position", the budgetary surplus for the fiscal year does not measure the full impact of government operations upon the Canadian economy in 1953-54. Large amounts were received and paid out for extra-budgetary purposes, such as the loans and advances which the government is authorized to make and the transactions in connection with the many insurance, pension, annuity and deposit and trust accounts which it is required or has undertaken to hold or administer.

These non-budgetary disbursements and charges amounted to \$443 million and included \$146 million invested in or loaned to the Canadian National Railways for capital expenditures on additions and betterments and the acquisition of new rolling stock and equipment, \$99 million advanced to the Central Mortgage and Housing Corporation for house construction and housing loans, and \$46 million loaned to the old age security fund to finance pension payments out of the fund which were not covered by old age security tax receipts. More than offsetting these were non-budgetary receipts and credits amounting to \$768 million of which the two principal items were \$457 million from the repayments of sundry loans and investments (of



which \$164 million represents the repayment by the C.N.R. of government loans out of the proceeds of the \$200 million loan to the public which was issued early in 1954) and \$311 million from net annuity, pension and other liability account receipts.

Pension payments from the old age security fund amounted to \$339 million in 1953-54 and tax receipts credited to the fund amounted to \$293 million with the result that there was a deficit for the year of \$46 million which was covered by a temporary loan by the Minister of Finance to the fund. During 1952-53 pension payments amounted to \$323 million and tax receipts credited to the fund to \$224 million, resulting in an excess of pension payments over tax receipts of \$99 million. Under the authority of a vote of parliament, \$99 million representing the deficit of the fund sustained during 1952-53, was written-off to the reserve for possible losses on the ultimate realization of active assets.

During 1953-54, the government's unmatured funded debt decreased by \$234 million, but as other liabilities of the government increased by \$239 million, the gross public debt increased by \$5 million to \$17,923 million at March 31, 1954. During the same period the net active or realizable or revenue-producing assets increased by \$51 million to \$6,807 million with the result that the government's net debt—that is, the gross debt less the active assets—was \$11,116 million at March 31, 1954, a reduction of \$46 million which is of course equivalent to the budgetary surplus for the fiscal year.

After taking into account the budgetary surplus of \$46 million and the net balance of \$325 million available from non-budgetary transactions, \$371 million was available for debt reduction. Unmatured funded debt in the hands of the public after taking into account sinking fund purchases and transactions in the securities investment account, decreased by \$267 million during the year and the government's year-end cash balances increased by \$104 million.

## 2. THE BUDGETARY ACCOUNTS

A summarized statement of revenues and expenditures and surplus for the fiscal year ended March 31, 1954, with the comparable figures for fiscal years ended March 31, 1947 to 1953 inclusive, is given in the following table:

TABLE II  
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS  
(In millions of dollars)

Fiscal Year Ended March 31	Budgetary Revenues	Budgetary Expenditures	Surplus
1947.....	3,007.9	2,634.2	373.7
1948.....	2,871.7	2,195.6	676.1
1949.....	2,771.4	2,175.9	595.5
1950.....	2,580.1	2,448.6	131.5
1951.....	3,112.5	2,901.2	211.3
1952.....	3,980.9	3,732.9	248.0
1953.....	4,360.8	4,337.3	23.5
1954.....	4,396.3	4,350.5	45.8

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the fiscal years 1949-50 to 1953-54 inclusive are shown in Table III which follows:

TABLE III

## BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal Year	Budgetary Revenues		Budgetary Expenditures	
	Per Capita <sup>(1)</sup>	As a percentage of gross national product <sup>(2)</sup>	Per capita <sup>(1)</sup>	As a percentage of gross national product <sup>(2)</sup>
	\$	%	\$	%
1949-50.....	191.87	15.7	182.09	14.9
1950-51.....	226.99	17.1	211.58	15.9
1951-52.....	284.17 <sup>(3)</sup>	18.5	266.46 <sup>(3)</sup>	17.4
1952-53.....	302.20	18.8	300.57	18.7
1953-54.....	297.43	18.0	294.33	17.9

<sup>(1)</sup> Based on estimated population as of June 1 in fiscal year.

<sup>(2)</sup> Based on gross national product for calendar year ended within fiscal year.

<sup>(3)</sup> 1951 census of population.

*Analysis of Budgetary Revenues and Expenditures by Months*

In Table II the total budgetary revenues and expenditures and the consequent surpluses for the past eight years have been set out. In the table which follows the budgetary revenues, expenditures and surplus for the fiscal year ended March 31, 1954, are analyzed by months.

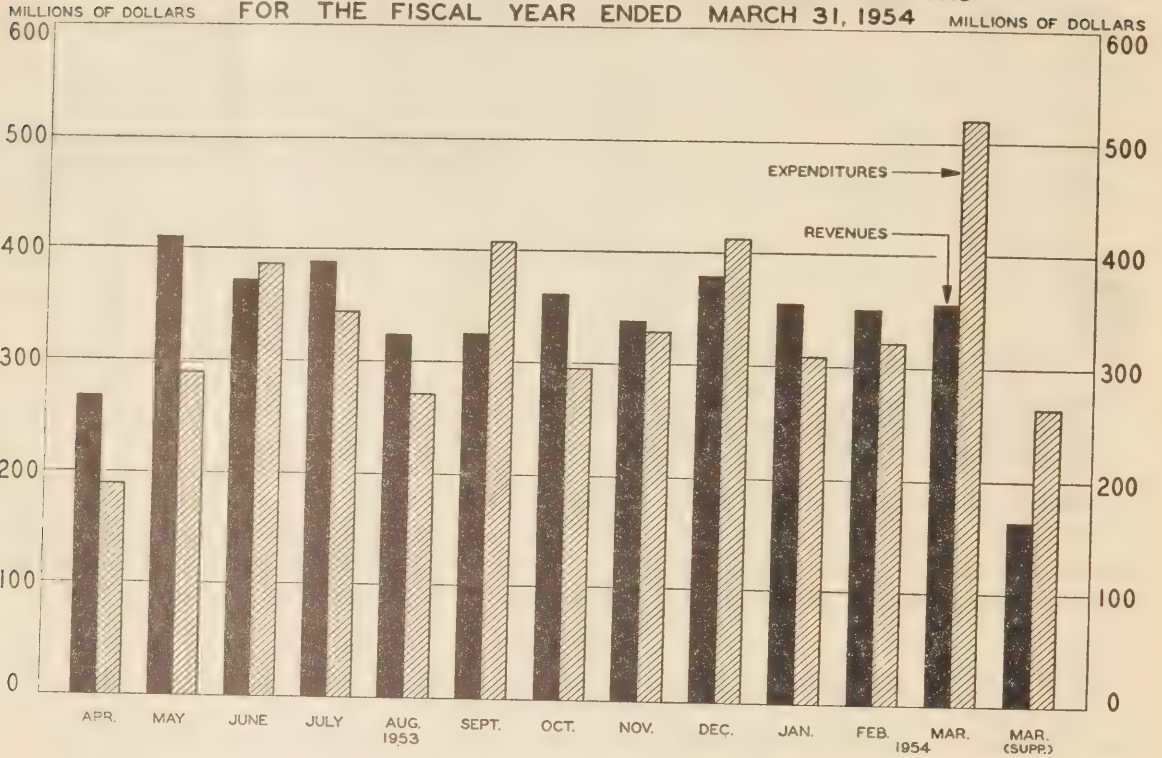
TABLE IV

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS BY MONTHS  
(In millions of dollars)

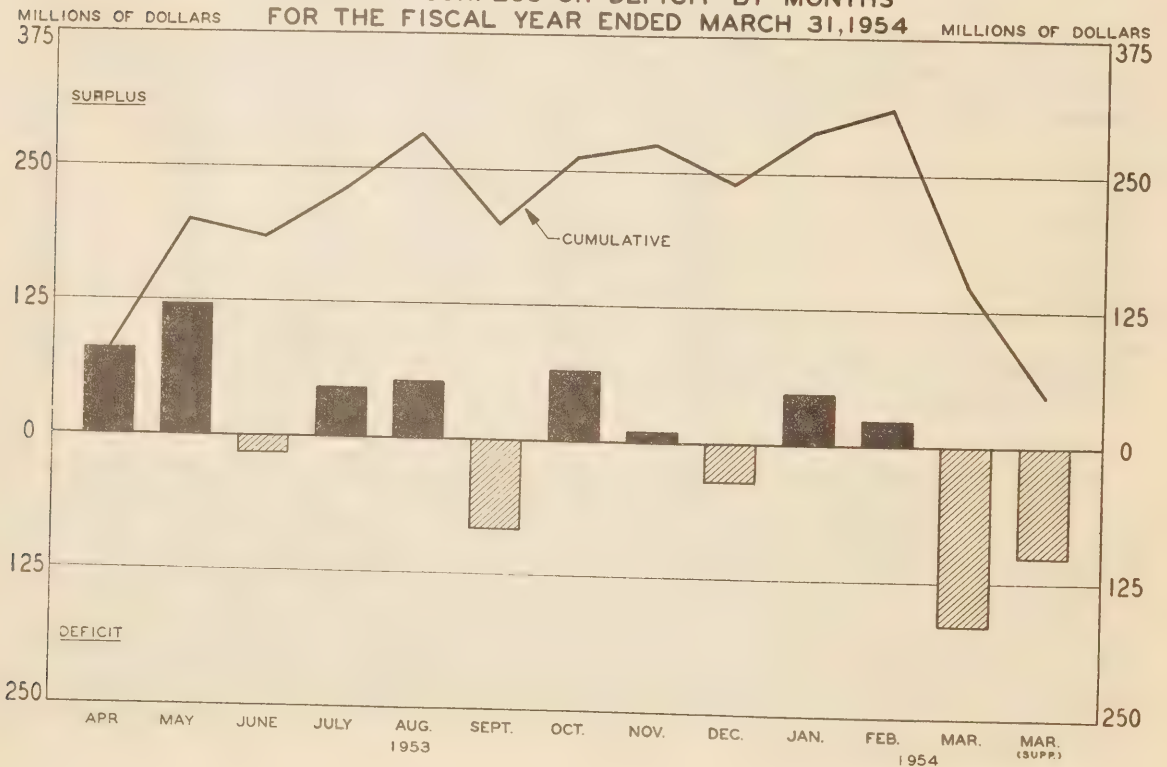
Month	Revenues		Expenditures		Surplus or Deficit (—)	
	For month	Cumulative to end of month	For month	Cumulative to end of month	For month	Cumulative to end of month
April 1953.....	269	269	189	189	80	80
May.....	410	679	289	478	121	201
June.....	372	1,051	387	865	—15	186
July.....	389	1,440	344	1,209	45	231
August.....	324	1,764	271	1,480	53	284
September.....	325	2,089	408	1,888	—83	201
October.....	362	2,451	296	2,184	66	267
November.....	338	2,789	330	2,514	8	275
December.....	379	3,168	414	2,928	—35	240
January 1954.....	356	3,524	309	3,237	47	287
February.....	351	3,875	328	3,565	23	310
March.....	357	4,232	521	4,086	—164	146
March supplementary.....	164	4,396	264	4,350	—100	46
Total for fiscal year.....	4,396	.....	4,350	.....	46	.....

While both revenue collections and expenditures are subject to month to month variations, there is usually less fluctuation in revenues than in expenditures. Changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally affect the revenues, but with the introduction in recent years of the system of paying personal and corporation income taxes on the instalment plan, there has been a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. As shown in Table IV, of total revenues of \$4,396 million, \$2,089 million or approximately 47 per cent was received during the first six months and \$2,307 million or 53 per cent in the remainder of the fiscal year.

### BUDGETARY REVENUES AND EXPENDITURES BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1954



### BUDGETARY SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1954





For expenditures, where a substantial part of the annual charges are not recorded in the accounts until towards the end of the year, the variation between the first and second halves of the year is much more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or near the end of the fiscal year. Similarly, any addition to the general reserve for possible losses on the ultimate realization of active assets is made at the year-end after consideration of changes in the amount and status of the active assets during the year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the Government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1953-54 these factors again made expenditures in the latter part of the fiscal year disproportionately high. As shown in Table IV, expenditures for 1953-54 were \$4,350 million; of these only \$1,888 million or approximately 43 per cent were made in the first six months and \$2,462 million or 57 per cent in the remainder of the year. Moreover, while \$3,875 million or 88 per cent of the revenues for the year had been collected up to the end of February, only \$3,565 million or 82 per cent of the expenditures had been made by that date, and the surplus which was \$310 million at February 28, 1954, was reduced to \$46 million at the year-end.

#### *The Basis of Accounting—"Cash" versus "Accrual" Accounting*

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are accounted for when received in cash and expenditures are accounted for when paid, and the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

While many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way, it should be borne in mind that the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As Parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada must be maintained basically on a cash system. However, there is provision in the Financial Administration Act bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for active assets in anticipation of possible losses on ultimate realization.

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not set up as assets on the Government's statement of assets and liabilities.

On the expenditures side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 (except those amounts which are paid during the month of April and charged as expenditures in the old year) do not appear as liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those

expenditures which on the accrual basis would be carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures over the period of the loan. Again, losses on loans and advances and on other assets classed as active are not generally charged to expenditures in the year in which the loss is sustained; instead provision is made annually for a reserve for possible losses on the realization of active assets to which the ultimate loss when determined and authorized may be charged.

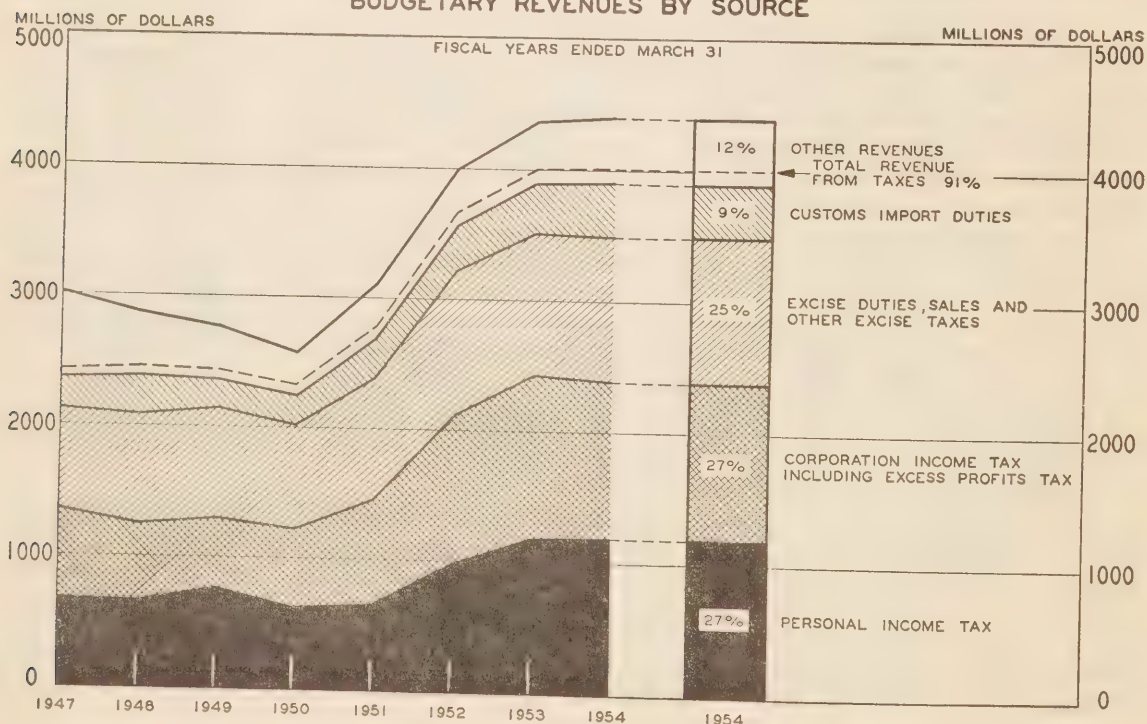
Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting substantial modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals and accounts receivable are not treated as active assets or taken into revenue until collected.

### A. REVENUES

Total budgetary revenues amounted to \$4,396 million in the fiscal year 1953-54. This was \$35 million or 0·8 per cent higher than the \$4,361 million received in 1952-53. Of the total for the year, \$4,004 million or 91 per cent was derived from taxes, and \$392 million or 9 per cent

#### BUDGETARY REVENUES BY SOURCE





from non-tax revenues and special receipts and credits. A statement of revenues for the fiscal year 1953-54 classified by major categories, with the corresponding figures for 1952-53, is presented in Table V.

TABLE V  
STATEMENT OF BUDGETARY REVENUES BY MAJOR CLASSIFICATIONS  
(In millions of dollars)

Source	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1954		1953		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Ordinary revenue—						
Tax revenue—						
Personal income tax*	1,187.7	27.0	1,180.0	27.1	7.7	0.7
Taxes on interest, dividends, etc., going abroad.....	53.8	1.2	53.7	1.2	0.1	0.2
Corporation income tax*	1,191.2	27.1	1,240.1	28.4	-48.9	-3.9
Succession duties.....	39.1	0.9	38.1	0.9	1.0	2.6
Customs import duties.....	407.3	9.3	389.4	8.9	17.9	4.6
Excise duties.....	226.7	5.2	241.4	5.6	-14.7	-6.1
Sales tax*	587.3	13.4	566.2	13.0	21.1	3.7
Other excise taxes.....	296.0	6.7	275.7	6.3	20.3	7.4
Other taxes.....	14.5	0.3	13.0	0.3	1.5	11.5
Total tax revenues.....	4,003.6	91.1	3,997.6	91.7	6.0	0.2
Non-tax revenues—						
Post Office.....	111.0	2.5	111.9	2.6	-0.9	-0.8
Return on investments.....	151.9	3.5	116.9	2.7	35.0	29.9
Premium, discount and exchange.....	0.8	.....	1.5	.....	-0.7	-46.7
Other non-tax revenues.....	54.5	1.2	49.8	1.1	4.7	9.4
Total non-tax revenues.....	318.2	7.2	280.1	6.4	38.1	13.6
Total ordinary revenues.....	4,321.8	98.3	4,277.7	98.1	44.1	1.0
Special receipts and credits.....	74.5	1.7	83.1	1.9	-8.6	-10.3
Total revenues.....	4,396.3	100.0	4,360.8	100.0	35.5	0.8

\*Excluding tax credited to Old Age Security Fund—

	1953-54	1952-53
2% personal income tax.....	\$ 90.7 million	\$ 45.2 million
2% corporation income tax.....	55.6 "	36.9 "
2% sales tax.....	146.8 "	141.6 "
	<u>293.1</u> "	<u>223.7</u> "

### (1) TAX REVENUE

#### *Tax on Personal Incomes*

The personal income tax (excluding the 2 per cent old age security tax) yielded a total of \$1,187.7 million, an increase of \$7.7 million or 0.7 per cent over the previous year. This increase occurred in spite of the fact that deductions of tax at the source from salary and wages since July 1, 1953, were at rates averaging about 11 per cent less than those applicable in the corresponding period in 1952-53. In addition that part of personal income tax paid in quarterly instalments and as balances with returns in 1953-54 was based on lower rates than in the previous year. The increase in personal incomes during the year more than offset the effect of lower tax rates.

In addition the 2 per cent old age security tax levied under the Old Age Security Act on personal incomes yielded \$90.7 million compared with \$45.2 million in 1952-53. The increase was largely due to the fact that collection of the tax did not come into effect in full until July, 1952. The yield from this tax was credited to the Old Age Security Fund.



*Taxes on Interest, Dividends, Rents and Royalties Going Abroad*

These revenues are derived from taxes withheld on payments of interest, dividends, rents, royalties, alimony, and income from estates or trusts made to non-residents. The total of \$53.8 million collected in 1953-54 was \$0.1 million more than in the previous year.

*Corporation Income Tax*

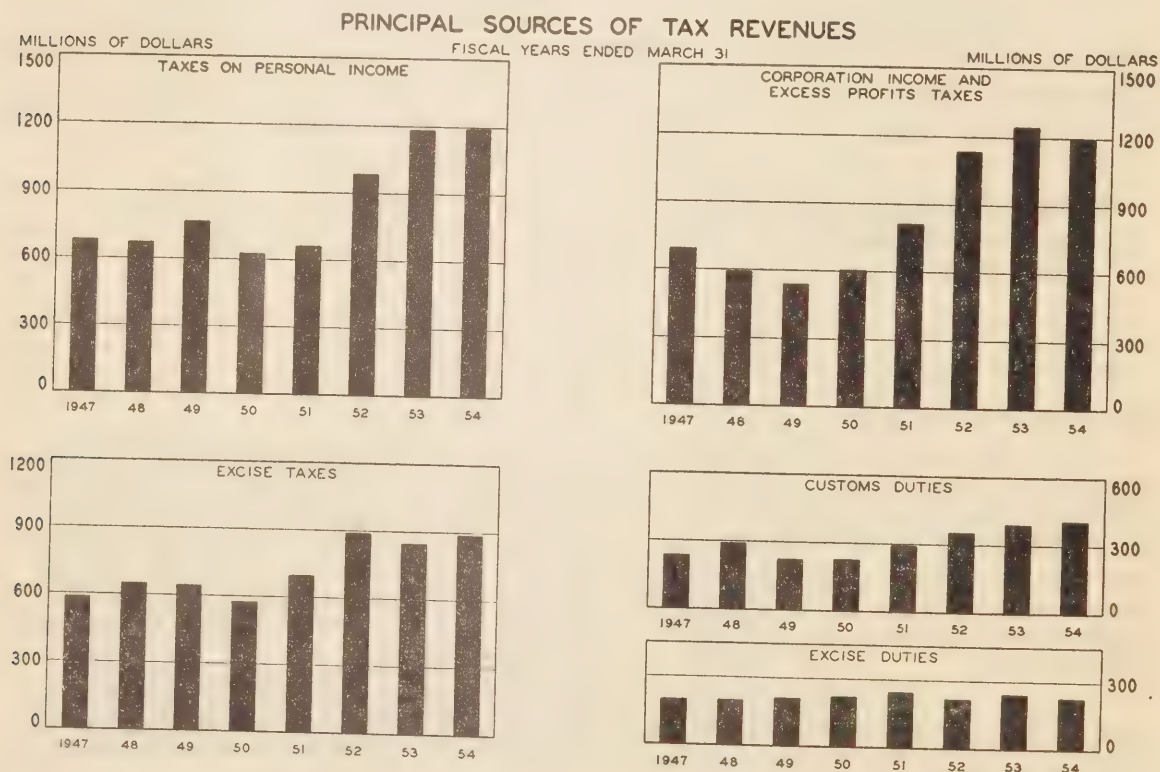
Collections of corporation income tax (excluding the 2 per cent old age security tax) again constituted the largest class of governmental revenue, yielding \$1,191.2 million in 1953-54, a decrease of \$48.9 million or 3.9 per cent from the previous year. While this decrease was due partly to the fact that corporate profits in 1953 were somewhat less than in 1952 it was attributable mainly to the reduction in rates of tax announced in the 1953 budget applicable to profits earned after January 1, 1953. The 1953 budget announced rates of 18 per cent on the first \$20,000 of profits and 47 per cent on profits in excess of \$20,000; the former rates had been 20 per cent on the first \$10,000 of profits and 50 per cent on profits in excess of \$10,000. Also in 1953 the credit against federal tax allowed to corporations operating in the Province of Quebec was increased from 5 to 7 per cent of the corporation's taxable income earned in Quebec.

The total revenue from corporation income tax included \$8.8 million paid by corporations paying the 15 per cent tax on their undistributed income. This was \$1.4 million less than the amount collected from this source in 1952-53.

In addition the 2 per cent old age security tax levied under the Old Age Security Act on corporation profits yielded \$55.6 million during 1953-54. This was credited to the Old Age Security Fund.

*Succession Duties*

Revenue from succession duties was \$39.1 million in 1953-54, an increase of \$1 million or 2.6 per cent over the previous year.



*Customs Import Duties*

Revenue from customs duties was \$407.3 million for the fiscal year, an increase of \$17.9 million or 4.6 per cent over collections in 1952-53. This increase in revenue reflected the increase in the total value of imports.

*Excise Duties*

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes are levied under the Excise Tax Act on tobacco products.) The revenue from excise duties for 1953-54 was \$226.7 million, a decrease of \$14.7 million or 6.1 per cent from the previous year. The decrease was due to the reduction in the rates of duty on cigarettes announced in the 1953 budget, offset in part by an increase in the revenue from spirits. The distribution of revenue from excise duties between alcoholic beverages and tobacco products is shown in Table VI which follows:

TABLE VI  
(In millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1954	1953	Amount	Per cent
Spirits, malt and beer.....	133.0	127.7	5.3	4.2
Cigars, cigarettes and tobacco.....	97.0	116.9	—19.9	—17.0
Licences.....	*	*	.....	.....
	230.0	244.6	—14.6	—5.9
Less refunds.....	3.3	3.2	0.1	3.1
Total excise duties.....	226.7	241.4	—14.7	—6.1

\*Less than \$50,000.

*Excise Taxes*

Excise taxes are levied on a variety of items under the Excise Tax Act. Net excise tax collections for 1953-54 were \$883.3 million, an increase of \$41.5 million or 4.9 per cent over the previous year.

From the standpoint of yield, the principal tax levied under the Excise Tax Act is the sales tax. Despite new exemptions from the sales tax announced in the 1953 budget which, it was estimated, reduced revenue by about \$10 million, the revenue from the sales tax in 1953-54 was \$587.3 million, an increase of \$21.1 million over the previous year. Since there was no substantial change in the price level during the year, the increase is attributable to higher production and imports. (In addition, the 2 per cent old age security tax on sales levied under the Old Age Security Act yielded \$146.8 million during the year compared with \$141.6 million in 1952-53. This amount was credited to the Old Age Security Fund and is not included in the foregoing figures.)

Excise taxes other than sales tax yielded \$296 million in 1953-54 compared with \$275.7 million in the previous year. This increase of \$20.3 million occurred in spite of the fact that stamp taxes on cheques, money orders and security transfers, which yielded \$10.6 million in 1952-53, were repealed following the 1953 budget. The largest increase in yield from excise taxes was from the tax on automobiles, tires and tubes, which yielded \$106.1 million in 1953-54 compared with \$89.9 million in the previous year. The revenue from the tax on tobacco products showed an increase of \$10.5 million as a result of increased cigarette sales and the revenue from the 15 per cent tax on television and radio sets, tubes and accessories, which amounted to \$16.8 million in 1953-54, was \$6.1 million greater than in the previous year.

The details of the excise tax collections for 1953-54 and 1952-53 are shown in Table VII which follows:

TABLE VII  
(In thousands of dollars)

EXCISE TAX COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1954	1953	Amount	Per Cent
Sales tax.....	734,165	707,791	26,374	3.7
<i>Less</i> —Old age security tax transferred to old age security fund.....	—146,833 587,332	—141,558 566,233	—5,275 21,099	—3.7 3.7
Other excise taxes—				
Automobiles, tires and tubes.....	106,097	89,883	16,214	18.0
Beverages (soft drinks).....	11,691	12,481	—790	—6.3
Candy and chewing gum.....	12,813	12,391	422	3.4
Cigarettes, tobacco and cigars.....	113,161	102,645	10,516	10.2
Electrical appliances.....	5,101	4,305	796	18.5
Furs.....	3,751	5,710	—1,959	—34.3
Jewellery, watches, ornaments, etc.....	7,256	7,488	—232	—3.1
Matches and lighters.....	1,370	1,394	—24	—1.7
Stamps on cheques, money orders, etc.....		10,561	—10,561	—100.0
Stoves, washing machines and refrigerators.....		1,546	—1,546	—100.0
Television sets, radios, tubes and phonographs.....	16,771	10,706	6,065	56.7
Toilet preparations.....	7,103	7,195	—92	—1.3
Trunks, bags, luggage, etc.....	3,478	3,603	—125	—3.5
Wines.....	2,231	2,216	15	0.7
Sundry commodities.....	6,443	5,964	479	8.0
Licences, interest and miscellaneous.....	396	461	—65	—14.1
<i>Less</i> refunds.....	—1,637 296,025	—2,892 275,657	1,255 20,368	43.4 7.4
Total excise taxes.....	883,357	841,890	41,467	4.9

#### Other Taxes

The taxes in this category, which consist of the tax on the premium income of insurance companies, the tax on the export of electrical energy from Canada and the tax on the export of furs from the Northwest Territories, produced \$14.5 million in 1953-54, an increase of \$1.5 million over the previous year. The most important is the tax on the premium income of insurance companies which yielded \$13.8 million in 1953-54.

TABLE VIII  
(In millions of dollars)

MISCELLANEOUS TAXES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1954	1953	Amount	Per cent
Tax on insurance premiums.....	13.8	12.3	1.5	12.2
Duty on the export of electric power.....	0.7	0.7		
Fur export tax.....	*	*		
Total miscellaneous taxes.....	14.5	13.0	1.5	11.5

\* Less than \$50,000.



## (2) NON-TAX REVENUES

The amount collected under this category during 1953-54 was \$318.2 million, an increase of \$38.1 million over the total of \$280.1 million received in the previous year. A comparative summary by principal classifications for 1953-54 and 1952-53 is given in the following table:

TABLE IX  
(In millions of dollars)

NON-TAX REVENUES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1954	1953	Amount	Per Cent
Post Office.....	111.0	111.9	-0.9	-0.8
Return on investments.....	151.9	116.9	35.0	29.9
Premium discount and exchange.....	0.8	1.5	-0.7	-46.7
Bullion and coinage.....	4.2	4.4	-0.2	-4.5
Privileges, licences and permits.....	13.3	11.3	2.0	17.7
Proceeds from sales.....	5.4	5.2	0.2	3.8
Services and service fees.....	17.6	17.2	0.4	2.3
Refunds of previous years' expenditures.....	11.3	9.3	2.0	21.5
Miscellaneous.....	2.7	2.4	0.3	12.5
Total non-tax revenues.....	318.2	280.1	38.1	13.6

*Post Office*

Gross post office receipts for 1953-54 amounted to \$129.7 million. After making authorized disbursements from revenue of \$18.7 million for salaries and rent allowances at semi-staff and revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., net post office receipts credited to budgetary revenues amounted to \$111 million. A small increase of \$0.4 million in gross receipts over the corresponding amount received in 1952-53 is more than offset by an increase of \$1.3 million in payments from revenue, due mainly to an increase in remuneration paid to revenue post-masters and their assistants. Costs of operating the Post Office during 1953-54 (excluding the \$18.4 million charged to revenue) totalled \$113.6 million and thus exceeded revenue by approximately \$2.6 million. However, in making this comparison it is to be noted that the total shown for post office revenues does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for other special services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

*Return on Investments*

Return on investments yielded \$151.9 million, an increase of \$35 million over the total of \$116.9 million received in 1952-53. Nearly half of this increase is attributable to the profits of the Bank of Canada, which for the calendar year 1953 were \$15.1 million above those for the previous year. Also contributing to the increase in 1953-54 is the surplus of \$11.9 million turned over by Canadian Arsenal Limited; the corresponding item for 1952-53 of \$6.1 million was included in special receipts and credits. There were also increases in interest received during 1953 from the Canadian National Railways and Central Mortgage and Housing Corporation of \$4.8 million and \$2.9 million respectively. In addition \$2.2 million is included in revenues representing surplus funds in excess of the \$5 million reserve established by Central

Mortgage and Housing Corporation which are payable to the Receiver General; in prior years the corresponding amounts were credited to special receipts and credits. The principal item offsetting these increases was a decrease of \$6.4 million in the amount of dividends and interest received from Polymer Corporation Limited, due mainly to the fact that there was no receipt in 1953 comparable to the special dividend of \$6 million received from the Corporation in 1952.

A comparative summary of receipts during 1953-54 and 1952-53 under this heading is given in the following table:

TABLE X  
(In millions of dollars)

RETURN ON INVESTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Loans to, and investments in, Crown agencies—			
Bank of Canada.....	44.1	29.0	15.1
Exchange fund account.....	16.3	14.8	1.5
Central Mortgage and Housing Corporation.....	14.3	9.2	5.1
Canadian Arsenal Limited.....	11.9	.....	11.9
Canadian National Railways.....	7.7	2.9	4.8
National Harbours Board.....	4.5	5.0	—0.5
Polymer Corporation Limited.....	3.2	9.6	—6.4
Other Crown agencies.....	1.5	1.4	0.1
	103.5	71.9	31.6
Other loans and investments—			
United Kingdom.....	23.1	23.4	—0.3
Other national governments.....	12.5	12.6	—0.1
Provincial and municipal governments.....	1.2	1.2	.....
Soldier and general land settlement loans and Veterans Land Act advances.....	4.6	4.7	—0.1
Securities investment account.....	3.1	1.8	1.3
Sinking fund and other investments held for retirement of un- matured funded debt.....	2.4	0.7	1.7
Other loans and investments.....	1.5	0.6	0.9
	48.4	45.0	3.4
	151.9	116.9	35.0

### *Premium, Discount and Exchange*

Premium, discount and exchange revenue amounted to \$0.8 million in 1953-54 compared with \$1.5 million in 1952-53. This revenue item is due to bookkeeping adjustments in asset and liability accounts reflecting changes in U.S. dollar and sterling exchange rates from those operative in the previous fiscal year and to differences in rates on gold and foreign exchange transactions. As the exchange rates were only fractionally lower during 1953-54 than those in effect during 1952-53, the Canadian dollar equivalent of outstanding debt payable in sterling and U.S. dollars and of assets payable in these currencies was reduced only slightly, resulting in a net debit to premium, discount and exchange of \$1 million. Net differences in rates on gold and foreign exchange transactions resulted in a credit to premium account of \$1.8 million leaving a net revenue item of \$0.8 million.

## (3) SPECIAL RECEIPTS AND CREDITS

Special receipts and credits amounted to \$74.5 million during the fiscal year 1953-54, a decrease of \$8.6 million compared with \$83.1 million received during 1952-53. A summary of the sources of these receipts and credits for the last two years is presented in the following table:

TABLE XI

(In millions of dollars)

SPECIAL RECEIPTS AND CREDITS	Fiscal Year Ended March 31		Increase or Decrease (-)
	1954	1953	
Transfer to revenue of provincial 5 per cent corporation income tax suspense account pursuant to the 1952 tax rental agreements.....	46.8	45.0	1.8
Proceeds from the sale of Crown assets.....	17.2	7.6	9.6
Central Mortgage and Housing Corporation—			
Profits paid to Receiver General.....	(1)	2.1	-2.1
Proceeds and depreciation reserve with respect to the sale of wartime housing properties.....	5.2	6.7	-1.5
Payment received from the Government of the Union of Soviet Socialist Republics in settlement of equipment and material delivered under mutual aid after September 2, 1945.....	2.8	.....	2.8
Transfer to revenue of Canadian Wheat Board suspense account.....	.....	6.3	-6.3
Surplus of Canadian Arsenals, Limited.....	(1)	6.1	-6.1
Write-up to active assets—Atomic Energy of Canada, Limited—capital stock.....	.....	4.8	-4.8
Miscellaneous special receipts.....	2.5	4.5	-2.0
	74.5	83.1	-8.6

(1) Included in Return on Investments in 1953-54.

The amount of \$46.8 million represents the transfer to revenue of the balance of the provincial 5 per cent corporation income tax suspense account. A fuller explanation may be found in the section on Sundry Suspense Liabilities.

Amounts aggregating \$17.2 million were received during the fiscal year from the sale of Crown assets. Of this total \$8 million was received from the Crown Assets Disposal Corporation representing amounts realized from the disposal of surplus Crown assets after deducting the Corporation's agency fees and allowing for transfers to active assets of amounts applicable to "Balances receivable under agreements of sale of Crown assets". It does not include the residual cash balances nor the value of accounts receivable carried by the corporation as at March 31, 1954. The remaining \$9.2 million under this heading consists of two amounts received under agreements of sale. Crown-owned land and buildings were sold by the Department of Defence Production to A. V. Roe Canada Limited for approximately \$17.1 million. During the fiscal year cash payments of \$9 million were received; the balance is set up under "Other loans and investments" as "Balances receivable under agreements of sale of Crown assets". Also under an agreement of sale, Crown-owned machine tools and equipment were sold by the Department of Defence Production to Weatherhead Company of Canada Limited for approximately \$739,000. A cash payment of \$200,000 was received during the fiscal year, and the balance set up under "Other loans and investments" as "Balances receivable".

An amount of \$5.2 million was received from Central Mortgage and Housing Corporation representing the proceeds of the sale of wartime housing properties including depreciation provisions set aside in previous years by the corporation on properties that have now been sold. In addition, an amount of \$12.1 million for interest on loans to the corporation and \$2.2 million representing surplus funds in excess of the \$5 million reserve established by the corporation was received. Both these amounts are credited to "Return on investments" in the current year. In 1952-53 profits of \$2.1 million were credited to special receipts as shown in the table.



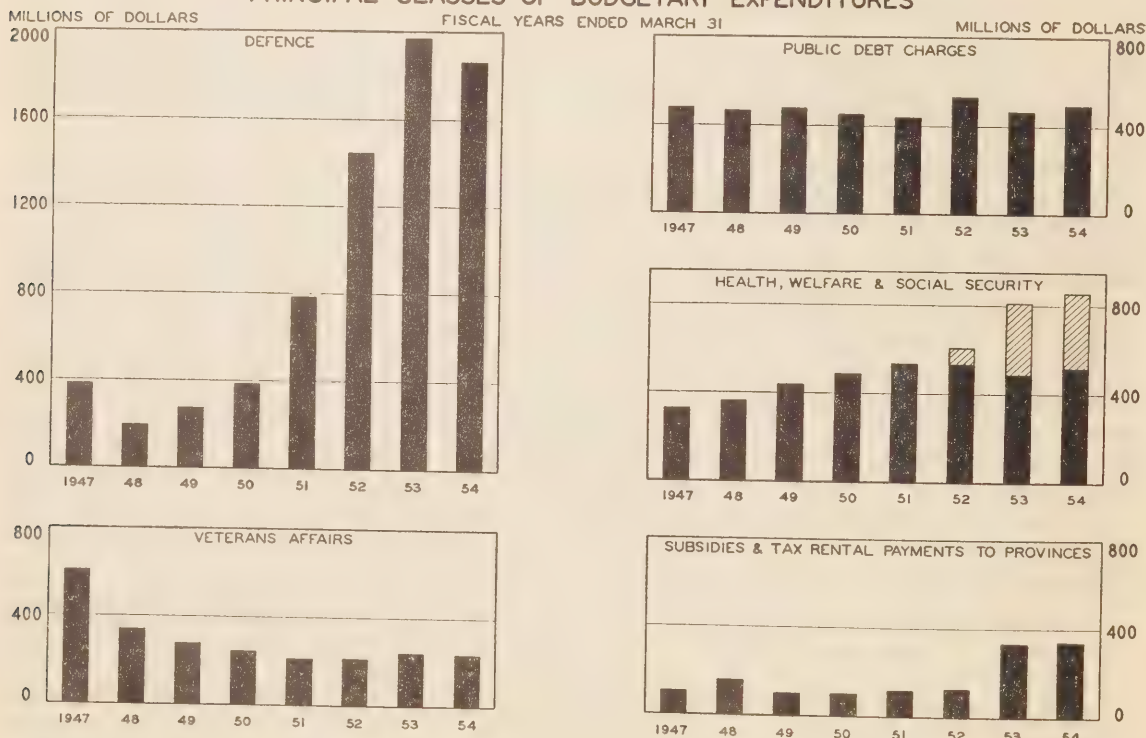
The other principal item in special receipts as shown in the table is the amount of \$2.8 million received from the Government of the Union of Soviet Socialist Republics representing the payment of its total indebtedness to Canada as agreed upon under the negotiations for the settlement of Mutual Aid.

### B. EXPENDITURES

Budgetary expenditures amounted to \$4,350 million in 1953-54, an increase of \$13 million or less than one-third of one per cent over the total of \$4,337 million in 1952-53. Defence expenditures amounted to \$1,854 million or approximately 43 per cent of the aggregate expenditures of the government for 1953-54. This was \$117 million or 6 per cent less than the total outlay for defence in 1952-53. There were other decreases, the more important being the reduction of \$25 million in the provision for the reserve for losses on the ultimate realization of active assets and that of nearly \$3 million in the Department of Veterans Affairs. However, in most cases the decreases were more than offset by increased costs of goods and services including those arising from the higher rate of salaries and wages of civil servants and of pay and allowances of members of the armed forces granted as from December 1, 1953.

The chief increase was in public debt charges which rose \$31 million, of which \$25 million is due to an increase in interest on the public debt. The higher interest charges are attributable chiefly to the substantially larger amount of Canada savings bonds outstanding and to higher interest-bearing balances in the superannuation, annuities and permanent services pension accounts. Other increases were \$15 million in the government contribution to the superannuation account, \$16 million in family allowances payments, approximately \$17 million in payments to the Canadian Broadcasting Corporation, \$17 million in expenditures of the Department of Public Works and \$14 million in expenditures of the Department of Transport. Explanations of the chief increases and decreases are given in the sections which follow.

#### PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES



NOTE: The lightly shaded area in the chart for Health, Welfare and Social Security, represents pension payments out of the old age security fund.

A comparative summary of expenditures for 1953-54 with expenditures for the previous fiscal year classified by departments and principal purposes is presented in the table which follows:

TABLE XII

## STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1954		1953		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
	\$ millions	%	\$ millions	%	\$ millions	%
National Defence.....	1,805.9	41.5	1,882.4	43.4	—76.5	4.1
Defence Production.....	47.9	1.1	88.8	2.0	—40.9	46.1
	1,853.8	42.6	1,971.2	45.4	—117.4	6.0
Public debt charges—						
Interest on public debt.....	476.0	10.9	451.3	10.4	24.7	5.5
Other debt charges.....	19.7	0.5	13.6	0.3	6.1	44.9
	495.7	11.4	464.9	10.7	30.8	6.6
Provincial subsidies and tax rental payments (including transitional grant to Newfoundland).....	341.0	7.8	338.7	7.8	2.3	0.7
Government contributions with respect to the superannuation account.....	54.5	1.3	38.8	0.9	15.7	40.5
Provision for reserve for possible losses on ultimate realization of active assets....	50.0	1.2	75.0	1.7	—25.0	33.3
Family allowances.....	350.1	8.0	334.2	7.7	15.9	4.8
Unemployment Insurance Act—Administra- tion and Government's contribution....	57.9	1.3	56.2	1.3	1.7	3.0
Agriculture.....	108.4	2.5	106.7	2.5	1.7	1.6
Atomic Energy Control Board.....	12.7	0.3	12.9	0.3	—0.2	1.5
Canadian Broadcasting Corporation.....	25.0	0.6	8.2	0.2	16.8	204.9
Citizenship and Immigration.....	25.5	0.6	23.6	0.5	1.9	8.0
External Affairs.....	45.7	1.1	39.3	0.9	6.4	16.3
Finance.....	30.2	0.7	29.6	0.7	0.6	2.0
Mines and Technical Surveys.....	38.5	0.9	29.7	0.7	8.8	29.6
National Health and Welfare.....	80.4	1.8	72.4	1.7	8.0	11.0
National Research Council.....	15.4	0.4	15.4	0.4		
National Revenue.....	49.9	1.1	47.3	1.1	2.6	5.5
Northern Affairs and National Resources...	19.1	0.4	19.4	0.4	—0.3	1.5
Post Office.....	113.6	2.6	105.6	2.4	8.0	7.6
Public Works.....	115.0	2.6	97.9	2.3	17.1	17.5
Royal Canadian Mounted Police.....	33.9	0.8	31.1	0.7	2.8	9.0
Trade and Commerce.....	16.5	0.4	16.5	0.4		
Transport.....	118.0	2.7	103.9	2.4	14.1	13.6
Veterans Affairs.....	238.7	5.5	241.4	5.6	—2.7	1.1
Other departments.....	61.0	1.4	57.3	1.3	3.7	6.5
Grand total.....	4,350.5	100.0	4,337.3	100.0	13.2	0.3

As statements of accountability to Parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey, the usual accounting classifications have been followed. However, classifications of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the departmental sections of Part II of the Public Accounts, classifications of expenditures by object are given. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the three preceding years have been compiled on the same basis.

TABLE XIII  
BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

	1950-51		1951-52		1952-53		1953-54	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
	\$ millions	%	\$ millions	%	\$ millions	%	\$ millions	%
Public debt charges.....	439.0	15	531.0	14	464.9	11	495.7	11
Subsidies and tax rental payments to provinces.....	123.9	4	127.2	3	338.7	8	341.0	8
Defence.....	787.3	27	1,446.5	39	1,973.0	45	1,857.8	43
Veterans Affairs.....	216.5	7	216.1	6	241.4	6	238.7	5
Health, welfare and social security*.....	536.4	19	582.2	16	489.7	11	513.3	12
Resources and industrial development.....	240.4	8	173.1	5	215.7	5	222.3	5
Transportation and communication.....	217.7	8	243.4	6	257.6	6	305.7	7
General government.....	246.1	9	303.9	8	246.8	6	292.8	7
Other unclassified expenditure.....	93.9	3	109.5	3	109.5	2	83.2	2
	2,901.2	100	3,732.9	100	4,337.3	100	4,350.5	100

\* Including federal share of old age pensions in 1950-51 and 1951-52; federal share of old age assistance in 1951-52, 1952-53 and 1953-54 and deficit in the old age security fund of \$49.7 million in 1951-52, but excluding payments from the old age security fund in 1952-53 and 1953-54.

#### National Defence and Defence Production

The magnitude and extent of Canada's expenditures for defence are more completely seen when the expenditures of the Department of National Defence and the Department of Defence Production are considered together. Expenditures for the Department of National Defence for the fiscal year 1953-54 were \$1,805.9 million compared with \$1,882.4 million for 1952-53, a decrease of \$76.5 million, while those of the Department of Defence Production were \$47.9 million, a decrease of \$40.9 million from the total of \$88.8 million for the previous fiscal year. Consequently the combined expenditures of the two Departments amounting to \$1,853.8 million for the year under review showed a decrease of \$117.4 million from the total of \$1,971.2 million for 1952-53. Defence expenditures constituted approximately 42.6 per cent of all government expenditures in 1953-54, and were by a considerable margin the largest class of government expenditure. A comparative statement of expenditures for the last two fiscal years is presented in the following table:

TABLE XIV  
(In millions of dollars)

NATIONAL DEFENCE AND DEFENCE PRODUCTION	Fiscal Year Ended March 31		Increase or Decrease (-)
	1954	1953	
Department of National Defence—			
Army services.....	401.3	516.1	-114.8
Naval services.....	266.3	260.3	6.0
Air services.....	740.7	768.0	-27.3
	1,408.3	1,544.4	-136.1
Defence research and development.....	40.8	43.0	-2.2
Government's contribution to the permanent services pension account.....	35.2	30.0	5.2
Mutual aid to NATO countries.....	289.7	235.1	54.6
Contributions towards military costs of NATO.....	10.5	11.3	-0.8
Administration and general.....	21.4	18.6	2.8
	1,805.9	1,882.4	-76.5
Department of Defence Production—			
Capital assistance.....	37.8	79.1	-41.3
Administration and general.....	10.1	9.7	0.4
	47.9	88.8	-40.9
	1,853.8	1,971.2	-117.4



In 1953-54 expenditures for army, naval and air services totalled \$1,408.3 million compared with \$1,544.4 million in 1952-53, a decrease of \$136.1 million. Part II of this report contains more detailed information but the following comparative table gives a summary breakdown by major classifications of expenditure for the three services for the fiscal years 1952-53 and 1953-54:

TABLE XV  
(In millions of dollars)

ARMY, NAVY AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS	Army Services		Naval Services		Air Services	
	1954	1953	1954	1953	1954	1953
Pay and allowances including civilian allowances, civil salaries and wages.....	179.6	159.3	69.2	58.0	110.8	99.0
Material and supplies.....	83.9	120.3	35.5	47.1	51.8	61.3
Acquisition and construction of buildings and works, including land.....	35.7	67.3	13.7	16.5	100.6	159.7
Repairs and upkeep of buildings and works.....	7.1	10.3	3.8	3.4	6.3	6.7
Major procurement of equipment.....	34.0	95.5	114.5	106.2	348.8	342.2
Repairs and upkeep of equipment.....	12.7	18.8	15.0	16.3	77.1	63.6
Other defence expenditures.....	48.3	44.6	14.6	12.8	45.3	35.5
	401.3	516.1	266.3	260.3	740.7	768.0

Expenditures for defence research and development amounting to \$40.8 million in 1953-54 reflected a decrease of \$2.2 million from the total of \$43 million in 1952-53.

The government's contribution to the permanent services pension account, which is equivalent to one and two thirds times the contributions by permanent services personnel was \$35.2 million for 1953-54 or \$5.2 million more than the amount contributed in 1952-53. Of this total \$30.3 million relates to current contributions and \$4.9 million to contributions for arrears. In 1952-53 the corresponding amounts were \$25.2 million and \$4.8 million, respectively.

Expenditures under the mutual aid programme which are authorized by section 3 of the Defence Appropriation Act, 1950, amounted to \$289.7 million in 1953-54, an increase of \$54.6 million over 1952-53. Under the provisions of this section of the Act, defence equipment and supplies are transferred from Canadian stocks to other parties to the North Atlantic Treaty. The value of equipment and supplies acquired by the services prior to March 31, 1950 and transferred as mutual aid is charged to this appropriation and credited to a special defence equipment replacement account. The value of the equipment is based on its estimated replacement value. In accordance with the provisions of Vote 241 of Appropriation Act, No. 3, 1953, where equipment and supplies acquired for the services since March 31, 1950 are transferred as mutual aid, their estimated replacement value is credited to the appropriate service allotment instead of being paid into the replacement account, and may be expended during the current fiscal year for the purposes of the Canadian Forces. The expenditure of \$289.7 million in 1953-54 consists of \$67.8 million for equipment and supplies transferred from Canadian stocks to North Atlantic Treaty countries and \$221.9 million for direct cash outlays for mutual aid by the Government of Canada, representing costs incurred in acquiring and supplying new military equipment to parties to the North Atlantic Treaty and in the training in Canada of aircrews from allied countries. In 1952-53, stock transfers amounted to \$55.5 million and direct aid to \$179.6 million.

Contributions made by Canada towards the military costs of NATO are charged to the National Defence appropriations. These payments comprise Canada's share of the NATO military budgets and of infra-structure costs. The percentage share borne by each nation is established in the North Atlantic Council, subject to ratification by the respective governments. Expenditures during 1953-54 for this purpose were \$10.5 million, a decrease of \$0.8 million from the expenditures of the previous fiscal year.

Expenditures for the Department of Defence Production were \$47.9 million for 1953-54 as compared with a total of \$88.8 million for 1952-53. Capital assistance to private contractors, Crown plants operated on a management fee basis and Crown corporations undertaking contracts essential to the defence programme, totalled \$37.8 million as compared with \$79.1 million for 1952-53. Administration and general expenditures of the Department were \$10.1 million, an increase of \$0.4 million over the previous fiscal year.

In addition to the foregoing budgetary expenditures the Department of Defence Production made cash outlays from the Defence Production revolving fund for the procurement of materials for use in the manufacture of defence equipment. For the purposes of accounting and control, materials so acquired are treated as assets in the books of the Government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. The net cash position of the fund in 1953-54 was reduced by \$21.9 million as compared with a net increase of \$19.7 million in 1952-53.

The replacement of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950, and subsequently transferred to parties to the North Atlantic Treaty also involved cash outlays which were not reflected as budgetary expenditures. The cost of such replacement is charged to the defence equipment replacement account which is credited with the estimated value of the defence equipment and supplies when these are transferred from Canadian stocks to NATO countries. Transfers to this account during 1953-54 were \$67.8 million, and \$32.9 million was disbursed for the purchase of replacement equipment and supplies. In addition, a portion of a transfer to the replacement account made in 1952-53 amounting to \$0.3 million was reversed in 1953-54 and credited to miscellaneous revenue. As the balance of the account at April 1, 1953 was \$271.1 million the total available at March 31, 1954, for disbursement in subsequent fiscal years was \$305.7 million.

In addition to the foregoing there is provision in section 11 of the National Defence Act for the sale of materiel not immediately required for the use of the Canadian forces or the Defence Research Board to such countries and upon such terms as the Governor in Council may determine. The proceeds of sale are credited to a special account to be used for the procurement of materiel.

In 1953-54 \$12.7 million was credited to the replacement of materiel account and \$13.5 million disbursed therefrom. In 1952-53 credits to the account totalled \$17.6 million and disbursements \$2.2 million.

The net effect of the defence programme upon the Canadian economy is a combination of the net cash outlays from the defence equipment replacement account, the replacement of materiel account, and the Defence Production revolving fund, together with the net cash budgetary expenditures of the Departments of National Defence and Defence Production. After deducting from the total of 1953-54 budgetary expenditures of \$1,853.8 million the value of military equipment and supplies transferred from existing Canadian stocks to NATO countries (which did not involve direct cash outlays during the fiscal year) a figure of \$1,786 million for net cash budgetary outlays remains. Since disbursements from the defence equipment replacement account and net disbursements from the replacement of materiel account and the Defence Production revolving fund totalled \$11.8 million, the net cash outlay for defence in 1953-54 amounted to \$1,797.8 million. This represented a decrease of \$108 million or 5.6 per cent from the corresponding total of \$1,905.8 million in 1952-53 when net cash budgetary expenditures amounted to \$1,915.7 million, and the operations of the three non-budgetary accounts resulted in a cash credit of \$9.9 million.

The following table presents a summary of the cash disbursements for defence for the past two fiscal years:



TABLE XVI

(In millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Budgetary expenditures—			
Department of National Defence.....	1,805.9	1,882.4	—76.5
Department of Defence Production.....	47.9	88.8	—40.9
	1,853.8	1,971.2	—117.4
Less: value of military equipment and supplies transferred from exist- ing Canadian stocks to NATO countries (included in budgetary expenditures).....	67.8	55.5	12.3
	1,786.0	1,915.7	—129.7
Disbursements from—			
Defence equipment replacement account.....	32.9	—14.2	47.1
Replacement of materiel account (sec. 11, National Defence Act) (net).....	0.8	—15.4	16.2
Defence production revolving fund (net).....	—21.9	19.7	—41.6
	11.8	—9.9	21.7
Net cash outlay for defence.....	1,797.8	1,905.8	—108.0

*Public Debt Charges*

Public debt charges in 1953-54, as in 1952-53, constituted the second largest item of Government expenditure. The total for the year was \$495.7 million, or 11.4 per cent of aggregate budgetary expenditures, an increase of \$30.8 million compared with a total of \$464.9 million or 10.7 per cent for the previous year.

Interest on the public debt amounted to \$476 million, an increase of \$24.7 million over the amount of \$451.3 million expended in the previous year. Of this increase, \$18.7 million was in interest on unmatured funded debt payable in Canada, accounted for chiefly by a substantial increase in Canada Savings Bonds but also to some extent by a somewhat higher average interest rate on the Government's total unmatured bond issues. There was a small increase of \$0.2 million in interest on deposit and trust accounts, and on insurance, pension and guaranty accounts the increase in interest was \$5.8 million, reflecting higher balances in the superannuation account, the permanent services pension account and the Government annuities account. It should be noted that while the unmatured funded debt in the hands of the public *decreased* during the year by \$234.3 million, interest on that debt *increased* by \$18.7 million. This apparent anomaly is due mainly to the fact that the second victory loan, amounting to \$676.3 million, had matured by March 1, 1954, and while the total of the loan was eliminated from the unmatured funded debt at that date, interest was nevertheless paid on the bonds for a substantial portion of the fiscal year.

Of the remaining public debt charges, the annual amortization of bond discounts and commissions on loans at \$17.8 million was \$5.8 million more than in the previous year and servicing of the debt and cost of new loan issues (not amortized) were \$0.3 million more.

When considering the magnitude of these public debt charges and the burden which they impose upon the public treasury, it should be borne in mind that a substantial portion of the debt is attributable to or is invested in productive or earning assets. Accordingly, in calculating the *net* burden of the government's annual interest charges, the income received from loans, investments and other productive assets should also be taken into account. In 1953-54, the aggregate return on loans and investments, as shown in Table X was \$151.9 million. The deduction of this amount from the gross total of \$476 million, for interest as shown in Table XVII, would reduce that figure to \$324.1 million, compared with a figure of \$334.4



million for 1952-53. Measured as a percentage of the net debt the burden of the government's net annual interest charges was 2.91 per cent in 1953-54 compared with 2.99 per cent in 1952-53. As a percentage of the gross national product for the calendar year ending within the fiscal year the relative burden was 1.33 per cent in 1953-54 compared with 1.44 per cent in 1952-53.

The following table presents a summary of public debt charges for 1953-54 compared with 1952-53. Statements in greater detail are presented in Appendices Nos. 6 to 9, pages 120 to 125 of this survey.

TABLE XVII  
(In millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Interest on public debt—			
Funded debt and treasury bills—			
Payable in Canada.....	400.3	381.6	18.7
Payable in London.....	1.6	1.6	
Payable in New York.....	9.9	9.9	
	411.8	393.1	18.7
Deposit and trust accounts.....	3.1	2.9	0.2
Insurance, pension and guaranty accounts.....	61.1	55.3	5.8
	64.2	58.2	6.0
Total interest on public debt.....	476.0	451.3	24.7
Annual amortization of bond discounts and commissions.....	17.8	12.0	5.8
Servicing of public debt.....	0.6	0.5	0.1
Cost of issuing new loans.....	1.3	1.1	0.2
Total public debt charges.....	495.7	464.9	30.8

#### *Subsidies and Tax Rental Payments to Provinces*

Payments to the provinces during 1953-54 for statutory subsidies, rentals under the tax rental agreements, the transitional grant to Newfoundland, and the transfer of certain public utility corporation income tax receipts, amounted to \$341 million compared with \$338.7 million in 1952-53. A comparative summary of the payments for the past two fiscal years is given in the following table:

TABLE XVIII  
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Rentals under tax rental agreements, c. 49, Statutes of 1952 .....	309.2	284.8	24.4
Rentals under tax rental agreements, c. 58, Statutes of 1947.....	<sup>(1)</sup>	23.8	—23.8
Statutory subsidies.....	20.1	20.1	
Transitional grant to Newfoundland.....	4.8	5.6	—0.8
Transfer of certain public utility tax receipts, sec. 7, c. 58 Statutes of 1947.	6.8	4.4	2.4
	341.0	338.7	2.3

<sup>(1)</sup> Less than \$50,000.

The total paid as subsidies and tax rentals in 1953-54 was higher than in 1952-53 despite the fact that tax rental payments in 1952-53 included the final quarterly instalment under the old 1947 agreements as well as a full year's payment under the new 1952 agreements.

Statutory subsidy payments in 1953-54 were unchanged from 1952-53, payments in both years being based on the 1951 census totals of population.

Payments in 1953-54 under the current tax rental agreements were \$24.4 million higher than in 1952-53, reflecting the increases in provincial populations and gross national product per capita in 1952 over the base year 1948.

There was an increase of \$2.4 million in the amount of public utility tax receipts transferred to the provinces. Section 7 of the Dominion-Provincial Tax Rental Agreements Act, 1947, authorized the payment to the provinces, whether participating in the agreements or not, of a portion of the income tax collected from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam. The payments made to the provinces on this account in 1953-54 were in respect of income taxes collected for the 1951 taxation year. The increase in these payments over the previous year reflects the higher rate of federal corporation income tax and the generally higher level of profits earned by these public utility companies in 1951 compared with 1950.

A summary of payments by provinces during 1953-54 is given in the following table:

TABLE XIX  
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31, 1954				
	Statutory subsidies	Payments under tax rental agreements	Transfer of certain public utility tax receipts	Transitional grant	Total
Newfoundland.....	1.6	11.8	0.2	4.8	18.4
Nova Scotia.....	2.1	19.5	0.3	.....	21.9
Prince Edward Island.....	0.7	3.7	(1)	.....	4.3
New Brunswick.....	1.7	16.2	0.3	.....	18.1
Quebec.....	3.3	.....	2.1	.....	5.4
Ontario.....	3.6	134.4	1.1	.....	139.2
Manitoba.....	1.7	25.0	0.6	.....	27.4
Saskatchewan.....	2.0	25.3	(1)	.....	27.3
Alberta.....	2.1	29.8	1.4	.....	33.3
British Columbia.....	1.3	43.5	0.8	.....	45.7
	20.1	309.2	6.8	4.8	341.0

(1) Less than \$50,000.

#### *Government contributions with respect to the Superannuation Account*

An amount of \$54.5 million was charged to expenditures in 1953-54 as government contributions in connection with the superannuation account compared with \$38.8 million in 1952-53.

The government's contribution of an amount equal to the payments by individual contributors in the previous year on account of current and prior service was \$16.5 million representing an increase of \$2.7 million over the total of \$13.8 million in the previous fiscal year.

In addition \$38 million was included in the year's expenditures representing the amount required to cover the additional liability created by the general increase in civil service salaries effective December 1, 1953.

*Provision for reserve for possible losses on the ultimate realization of active assets*

An amount of \$50 million was included as an expenditure in the government's accounts as an addition during the fiscal year 1953-54 to the general reserve for possible losses on the ultimate realization of active assets. However, during the year the temporary loan of \$99.5 million, made to the old age security fund in 1952-53, was written off against the reserve reducing the balance at March 31, 1954 to \$496.4 million which is equivalent to 6.8 per cent of the aggregate active assets.

*Family Allowances*

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who have to reside in Canada a year before an allowance is payable. The monthly allowance is \$5 if the child is less than six; \$6 in the age group 6 to 9; \$7 in the age group 10 to 12; and \$8 in the age group 13 to 15. There is no limit to the number of children in a family that may be eligible.

In 1953-54 payments for family allowances amounted to \$350.1 million representing approximately 8 per cent of the total expenditures for the fiscal year as compared with \$334.2 million or 7.7 per cent in the previous fiscal year. The increase of \$15.9 million over the previous year reflects the increase in the number of children in the eligible age groups.

The following table presents a distribution of family allowance payments by provinces for the last two fiscal years:

TABLE XX  
(In millions of dollars)

FAMILY ALLOWANCE PAYMENTS	Fiscal Year Ended March 31		Increase
	1954	1953	
Newfoundland.....	11.5	11.0	0.5
Nova Scotia.....	16.7	16.3	0.4
Prince Edward Island.....	2.6	2.5	0.1
New Brunswick.....	14.7	14.3	0.4
Quebec.....	111.4	107.1	4.3
Ontario.....	104.4	98.3	6.1
Manitoba.....	18.0	17.3	0.7
Saskatchewan.....	20.2	19.7	0.5
Alberta.....	24.0	22.6	1.4
British Columbia.....	25.9	24.4	1.5
Northwest and Yukon Territories.....	0.7	0.7	
	350.1	334.2	15.9

*Unemployment Insurance Act Administration and Government's Contribution*

Expenditures relating to the Unemployment Insurance Act (excluding the Government's payments as an employer) amounted to \$57.9 million for 1953-54, an increase of \$1.7 million over the total of \$56.2 million spent in 1952-53.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures. The Unemployment Insurance Fund, from which such benefits are paid, is financed by contributions from employers and employees, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of combined employer-employee payments.



The government's contribution to the Fund for 1953-54 was \$31.8 million compared with \$31.1 million in 1952-53. Administration costs in 1953-54 amounted to \$26.1 million or \$1.1 million more than the total of \$25 million for the previous fiscal year.

### *Agriculture*

Expenditures of the Department of Agriculture amounted to \$108.4 million in 1953-54 compared with \$106.7 million in 1952-53. The net increase of \$1.7 million reflects an increase of \$5.3 million in the operating losses of the Agricultural Prices Support Board, and decreases of \$3.7 million in freight assistance on western feed grains and \$1.7 million in premiums on hog carcasses and other smaller changes.

The following table presents a comparative summary of the expenditures of the department for 1953-54 and 1952-53:

TABLE XXI  
(In millions of dollars)

AGRICULTURE	Fiscal Year Ended March 31		Increase or Decrease (-)
	1954	1953	
Operating losses of the agricultural prices support board.....	37.8	32.5	5.3
Freight assistance on western feed grains.....	17.0	20.7	-3.7
Rehabilitation and reclamation projects.....	14.8	13.9	0.9
Premium on hog carcasses including administrative costs.....	4.7	6.4	-1.7
Experimental farms service.....	8.6	8.3	0.3
Science service.....	9.0	8.1	0.9
Production service.....	9.6	9.3	0.3
Marketing service.....	4.2	4.8	-0.6
Administration and general.....	2.7	2.7	.....
	108.4	106.7	1.7

### *Atomic Energy Control Board*

Expenditures of the Atomic Energy Control Board amounted to \$12.7 million in 1953-54 compared with \$12.9 million in 1952-53. Administration expenses of the board and grants for researches and investigations with respect to atomic energy were \$0.3 million in each of the last two fiscal years, while expenditures of Atomic Energy of Canada Limited under its research programme were \$12.4 million in 1953-54 compared with \$12.6 million in 1952-53.

In addition a loan of \$7.2 million was made to the Atomic Energy of Canada Limited in 1953-54 to finance the construction of buildings and other works at Chalk River and Deep River. This brings the total of loans made to the company to \$16 million to be covered by the issue of obligations or shares of the company.

### *Canadian Broadcasting Corporation*

Payments by the Government of Canada to the Canadian Broadcasting Corporation amounted to \$25 million in 1953-54 compared with \$8.2 million in 1952-53, an increase of \$16.8 million. An amendment to the Canadian Broadcasting Act provided that the corporation from April 1, 1953 would receive an amount equivalent to the collections on the 15 per cent special tax imposed on radio and television sets, tubes and accessories. For the current fiscal year this amounted to \$16.8 million consisting of \$11.8 million in respect of television and \$5 million in respect of radio. As the Order in Council under the Radio Act setting the licence fee at \$2.50 for private radio receiving sets was revoked as of April 1, 1953, only \$0.3 million in licence fees, derived mainly from private radio station broadcasting licences, was collected and turned over to the corporation compared with \$5.4 million in 1952-53.

The following table presents a comparative summary of expenditures for the last two fiscal years:

TABLE XXII  
(In millions of dollars)

CANADIAN BROADCASTING CORPORATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Sound broadcasting service.....	6.2	6.2	
International shortwave broadcasting service.....	2.0	2.0	
Payments to the corporation of amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and equip- ment.....	16.8		16.8
	25.0	8.2	16.8

In addition to these expenditures a loan of \$4.7 million was made to the corporation in 1953-54 to cover the costs of television installations and to support the development of the service. This brings the total of loans to the corporation to \$16 million of which \$6.7 million is in respect to television. Interest at various rates is being paid semi-annually by the corporation to the government and is included in non-tax revenues under "Return on Investments".

#### *Citizenship and Immigration*

In 1953-54, expenditures of the Department of Citizenship and Immigration amounted to \$25.5 million compared with \$23.6 million in the previous fiscal year, an increase of \$1.9 million mainly attributable to expenditures relating to Indian Affairs.

The following table presents a comparative summary of expenditures of the department for the last two fiscal years:

TABLE XXIII  
(In millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Indian affairs.....	16.5	15.2	1.3
Citizenship and citizenship registration.....	0.7	0.5	0.2
Immigration.....	7.3	7.1	0.2
Administration and general.....	1.0	0.8	0.2
	25.5	23.6	1.9

#### *External Affairs*

Expenditures of the Department of External Affairs in 1953-54 amounted to \$45.7 million, an increase of \$6.4 million over 1952-53. Assistance to other countries directly or through international organizations amounted to \$31.7 million, an increase of \$5.5 million over the amount of \$26.2 million spent in 1952-53. The principal item in this category was an amount of \$25.4 million provided under the Colombo Plan for grants to assist in the economic development of countries in South and Southeast Asia. A similar amount was provided in 1952-53. The increase of \$5.5 million in assistance to other countries is due chiefly to the provision in 1953-54 for a gift of wheat, amounting to \$5 million, as a contribution towards the relief of famine in Pakistan.

The following table presents a comparative summary of expenditures of the Department of External Affairs in 1953-54 and 1952-53:

TABLE XXIV  
(In millions of dollars)

EXTERNAL AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Assistance to other countries.....	31.7	26.2	5.5
Canada's assessment for membership in international or commonwealth organizations.....	2.9	2.9	
Representation abroad.....	6.3	5.5	0.8
Administration and general.....	4.8	4.7	0.1
	45.7	39.3	6.4

### Finance

The major items of expenditure during 1953-54 of the Department of Finance have been dealt with under the headings "Public Debt Charges", "Subsidies and Tax Rental Payments to Provinces", "Provision for reserve for possible losses on the ultimate realization of active assets" and "Government contributions in respect of the Superannuation Account".

In addition to expenditures under these four categories, which amounted to \$941.2 million in 1953-54 and \$917.4 million in 1952-53, amounts totalling \$30.2 million were spent for administration and other services under the jurisdiction of the Department. These expenditures differed only slightly from those for 1952-53, exceeding that year by \$0.6 million. A non-recurring grant made in 1952-53 to the European flood relief fund of \$1 million was offset by increases of \$1.1 million in administration and miscellaneous expenditures.

The table which follows presents a comparative summary of these expenditures for the past two fiscal years:

TABLE XXV  
(In millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or Decrease (—)
	1954	1953	
Office of the Comptroller of the Treasury—administration expenses...	13.7	13.3	0.4
Grants to universities.....	5.2	5.1	0.1
Grants to municipalities in lieu of taxes on federal property.....	3.0	2.6	0.4
Government contribution as an employer to the unemployment insurance fund.....	1.1	1.1	
Federal government share of claims—Rimouski and Cabano fires.....		0.3	—0.3
Implementation of guarantees—Ming Sung Industrial Co., Ltd.....	1.6	1.7	—0.1
Grant to the Canadian National European flood relief fund.....		1.0	—1.0
Administration and general.....	5.6	4.5	1.1
	30.2	29.6	0.6

### Mines and Technical Surveys

Expenditures of this department in 1953-54, at \$38.5 million, were \$8.8 million more than the total of \$29.7 million spent in the previous fiscal year. The significant increases were \$4 million in emergency payments to mining companies to assist in meeting increased costs of production of gold, and \$3.8 million in payments made by the Dominion Coal Board in connection with the movements of coal.



By an amendment to The Emergency Gold Mining Assistance Act, effective from January 1, 1953, the rates of assistance to operators of certain gold mines were increased, resulting in emergency payments reaching a total of \$15.2 million in 1953-54 as against a total of \$11.2 million in 1952-53.

The increase of \$3.8 million in expenditures of the Dominion Coal Board is wholly accounted for by increased subvention rates on movements of Canadian coal retroactive to April 1, 1953.

The following table presents a summary of expenditures for the fiscal years 1953-54 and 1952-53:

TABLE XXVI  
(In millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Emergency gold mining assistance.....	15.2	11.2	4.0
Dominion Coal Board.....	10.3	6.5	3.8
Surveys and mapping including air services.....	7.1	6.5	0.6
Mines branch.....	2.6	2.5	0.1
Geological survey of Canada.....	1.9	1.8	0.1
Administration and general.....	1.4	1.2	0.2
	38.5	29.7	8.8

### *National Health and Welfare*

Family allowance payments, because of their importance, have been dealt with previously under a separate heading. Other expenditures of the Department of National Health and Welfare amounted to \$80.4 million in 1953-54, an increase of \$8 million compared with \$72.4 million in 1952-53.

The following table presents a comparative summary of these other expenditures of the department for the last two fiscal years:

TABLE XXVII  
(In millions of dollars)

NATIONAL HEALTH AND WELFARE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
General health grants.....	29.2	27.3	1.9
Old age assistance.....	20.3	19.1	1.2
Allowances to blind persons.....	2.9	3.0	-0.1
Indians and Eskimos health services.....	14.3	12.9	1.4
Other health services.....	5.8	4.6	1.2
Civil defence programme.....	4.0	1.7	2.3
Administration and general.....	3.9	3.8	0.1
	80.4	72.4	8.0

A programme of general health grants to assist the provinces in hospital construction, the improvement of general health services and the control of diseases was inaugurated in 1948-49. During the fiscal year 1953-54 expenditures amounted to \$29.2 million, an increase of \$1.9 million compared with \$27.3 million spent in 1952-53.

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$40 monthly or the amount of assistance given by the

provinces in the form of monthly pensions to eligible persons in need who are in the age group of 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements may receive a pension of \$40 per month from the federal government out of the Old Age Security Fund.) Similarly, under the Blind Persons Act, the federal government reimburses the provinces for allowances paid to eligible blind persons in need over the age of 21, but under this Act federal reimbursement is 75 per cent of the total payments.

Payments by the federal government in respect of old age assistance were \$20.3 million in 1953-54 compared with \$19.1 million in 1952-53. Payments on account of allowances to blind persons amounted to \$2.9 million in 1953-54, a decrease of \$0.1 million from the total of \$3 million in the previous fiscal year.

The following table presents a distribution of these payments by provinces in 1953-54:

TABLE XXVIII  
(In millions of dollars)

GENERAL HEALTH GRANTS AND FEDERAL SHARE OF OLD AGE ASSISTANCE AND ALLOWANCES TO BLIND PERSONS	Fiscal Year Ended March 31, 1954		
	General health grants	Old age assistance	Allowances to blind persons
Newfoundland.....	0.9	0.9	0.1
Nova Scotia.....	1.5	1.0	0.2
Prince Edward Island.....	0.2	0.1	(1)
New Brunswick.....	1.5	1.2	0.3
Quebec.....	9.6	7.2	1.1
Ontario.....	7.3	4.7	0.6
Manitoba.....	1.7	1.1	0.1
Saskatchewan.....	1.9	1.0	0.1
Alberta.....	1.8	1.1	0.1
British Columbia.....	2.6	1.9	0.2
Northwest and Yukon Territories.....	(1)	(1)	(1)
	29.2	20.3	2.9

(1) Less than \$50,000.

Expenditures for Indian and Eskimo health services amounted to \$14.3 million in 1953-54 compared with \$12.9 million in 1952-53, an increase of \$1.4 million. The cost of the operation and maintenance of Indian and Eskimo health services increased by \$1.7 million but this was offset by a decrease of \$0.3 million in construction and acquisition of buildings and works under the same programme. Other health services amounted to \$5.8 million in 1953-54 compared with \$4.6 million in 1952-53. The increase of \$1.2 million was attributable mainly to the construction or acquisition of buildings, works, land and new equipment for the laboratory of hygiene.

Expenditures in connection with civil defence were \$4 million in 1953-54, an increase of \$2.3 million over the total of \$1.7 million for 1952-53.

#### National Research Council

Expenditures of the National Research Council in 1953-54 amounted to \$15.4 million, the same as in 1952-53. Salaries and other expenses in 1953-54 were \$12.8 million compared with \$11.3 million in 1952-53. This increase of \$1.5 million was offset by a corresponding decrease in construction or acquisition of buildings, works, land and new equipment which in 1953-54 amounted to \$2.5 million and in 1952-53 to \$4 million.

#### National Revenue

Expenditures of the Department of National Revenue amounted to \$49.9 million in 1953-54 compared with \$47.3 million in 1952-53. Increases of \$1.5 million and \$1.1 million for the customs and excise division and the taxation division respectively account for the \$2.6 million increase.

The following table presents a comparative summary of the expenditures for 1953-54 and 1952-53:

TABLE XXIX  
(In millions of dollars)

NATIONAL REVENUE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Customs and excise division.....	27.0	25.5	1.5
Taxation division.....	22.8	21.7	1.1
Income tax appeal board.....	0.1	0.1	
	49.9	47.3	2.6

#### *Northern Affairs and National Resources*

The Department of Northern Affairs and National Resources was constituted in 1953-54 by an Act of Parliament which redefined the duties and functions of the former Department of Resources and Development to reflect the growing importance of Canada's northland. Expenditures under the Trans-Canada Highway Act, including administration and contributions to the provinces, and expenditures for housing, both included in 1952-53 under the Department of Resources and Development, have been transferred to the Department of Public Works and the expenditures for 1952-53 have been adjusted accordingly as shown in the table which follows:

TABLE XXX  
(In millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
National parks branch.....	7.4	7.2	0.2
Engineering and water resources branch.....	1.6	3.0	-1.4
Northern administration and lands branch.....	3.5	3.7	-0.2
Forestry branch.....	4.8	3.8	1.0
Canadian government travel bureau.....	1.4	1.3	0.1
Administration and general.....	0.4	0.4	
	19.1	19.4	-0.3

Expenditures in 1953-54 at \$19.1 million were slightly lower than those in 1952-53, the decrease being \$0.3 million. Expenditures of the forestry branch increased by \$1 million due to a federal contribution to the province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, while expenditures of the engineering and water resources branch decreased by \$1.4 million.

#### *Post Office*

Gross expenditures of the Post Office Department for 1953-54, including payments from revenue, amounted to \$132.4 million, an increase of \$9.4 million over the total of \$123 million for 1952-53. Remuneration of postmasters and staffs at revenue and semi-staff offices and commissions at sub-offices are paid from revenue. These payments, which are included in the gross expenditure total, amounted to \$18.8 million in 1953-54, compared with \$17.4 million in 1952-53. Disbursements charged as budgetary expenditures amounted to \$113.6 million in 1953-54 compared with \$105.6 million in 1952-53.



The following table presents a comparative summary of expenditures for the last two fiscal years:

TABLE XXXI  
(In millions of dollars)

POST OFFICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Charged to budgetary expenditure—			
Operations—including salaries and other expenses of staff post offices, district offices and railway mail services and supplies and equipment and other items for revenue post offices.....	65.0	60.7	4.3
Transportation—movement of mail by land, air and water.....	45.0	41.3	3.7
Financial services.....	2.3	2.3	
Administration and general.....	1.3	1.3	
	113.6	105.6	8.0
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	18.8	17.4	1.4
	132.4	123.0	9.4

### Public Works

Expenditures of the Department of Public Works amounted to \$115 million in 1953-54 compared with \$97.9 million in 1952-53, an increase of \$17.1 million.

The table which follows presents a comparative summary of the expenditures of the department for the last two fiscal years:

TABLE XXXII  
(In millions of dollars)

PUBLIC WORKS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Architectural branch—			
Public buildings and grounds—			
Operation and maintenance—			
Ottawa.....	12.7	11.8	0.9
Other centres.....	19.1	17.8	1.3
Acquisition, construction and improvements—			
Public buildings.....	29.7	22.7	7.0
Other expenditure.....	0.5	0.4	0.1
	62.0	52.7	9.3
Engineering branch—			
Acquisition, construction and improvements of harbour and river works.....	21.9	17.9	4.0
Harbours and rivers—repairs and upkeep.....	2.6	2.5	0.1
Dredging.....	3.9	3.3	0.6
Engineering services and other works generally.....	5.9	4.7	1.2
	34.3	28.4	5.9
Contributions to the provinces under the terms of the Trans-Canada Highway Act.....	13.4	14.0	—0.6
Housing.....	1.7	1.4	0.3
Administrative and general expenditure.....	3.6	1.4	2.2
	115.0	97.9	17.1

Expenditures of the architectural branch amounted to \$62 million in 1953-54 compared with \$52.7 million in 1952-53, an increase of \$9.3 million. The chief increases were \$7 million in the acquisition, construction and improvements of public buildings and \$2.2 million in the operation and maintenance of public buildings and grounds. Expenditures of the engineering branch increased by \$5.9 million, \$4 million of which was reflected in harbour and river works.

With the establishment in 1953-54 of the Department of Northern Affairs and National Resources, expenditures under the Trans-Canada Highway Act and those relating to housing were transferred to the Department of Public Works. For comparative purposes the foregoing table was adjusted to include these expenditures which were shown under the former Department of Resources and Development in 1952-53.

Of the remaining categories of expenditure of this department, the only substantial change is an increase of \$2.2 million in administrative and general expenditures. Of this increase, \$1.3 million was due to higher payments of Exchequer Court awards made in 1953-54 than those made in 1952-53.

### *Royal Canadian Mounted Police*

Expenditures of the Royal Canadian Mounted Police amounted to \$33.9 million in 1953-54, compared with a total of \$31.1 million in 1952-53.

The increase of \$2.8 million was due mainly to an increase of \$2.1 million in the operation and maintenance of land services which rose from \$27.4 million in 1952-53 to \$29.5 million in 1953-54. Increases in pay of members of the force, in civilian salaries and in other expenses incidental to the enforcement of federal statutes accounted for the higher expenditures in 1953-54.

The following table presents a comparative summary of expenditures for 1953-54 and 1952-53:

TABLE XXXIII  
(In millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Land services .....	29.5	27.4	2.1
Marine services .....	1.1	0.9	0.2
Aviation services .....	0.3	0.4	-0.1
Government contribution to the Royal Canadian Mounted Police Pension account .....	0.7	0.5	0.2
Administration and general .....	2.3	1.9	0.4
	33.9	31.1	2.8

### *Trade and Commerce*

This department's expenditures for the current year amounted to \$16.5 million, the same amount as that expended in the previous fiscal year.

The following table presents a comparative summary of expenditures for the fiscal years 1953-54 and 1952-53:

TABLE XXXIV  
(In millions of dollars)

TRADE AND COMMERCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Dominion Bureau of Statistics .....	5.3	5.7	-0.4
Canada Grain Act .....	4.7	4.5	0.2
Trade commissioners service .....	2.4	2.3	0.1
Standards division .....	1.4	1.4	.....
Administration and general .....	2.7	2.6	0.1
	16.5	16.5	.....

*Transport*

Expenditures of the Department of Transport for 1953-54 were \$118 million compared with \$103.9 million in 1952-53, an increase of \$14.1 million as shown in the following table:

TABLE XXXV  
(In millions of dollars)

TRANSPORT	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Air Services—			
Telecommunications division.....	13.7	12.7	1.0
Meteorological division.....	6.7	6.6	0.1
Civil aviation division.....	20.7	19.6	1.1
Administrative.....	0.2	0.2	
	41.3	39.1	2.2
Canal services.....	9.0	10.0	-1.0
Marine services.....	20.3	21.7	-1.4
Railway services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	10.5	10.1	0.4
Other railway services.....	13.4	6.5	6.9
Maintenance of trackage.....	7.0	4.1	2.9
	30.9	20.7	10.2
Canadian Maritime Commission.....	4.2	4.0	0.2
Deficits and non-active advances—government-owned enterprises—			
Net income deficits.....	4.5	3.4	1.1
Loans and Advances, non-active.....	4.2	1.9	2.3
Administration and general.....	3.6	3.1	0.5
	118.0	103.9	14.1

Expenditures for air services amounted to \$41.3 million in 1953-54, an increase of \$2.2 million compared with \$39.1 million in 1952-53. Of this increase \$1 million is attributable to the telecommunication division and \$1.1 million to the civil aviation division. Decreases of \$1 million and \$1.4 million were reflected in the expenditures for canal and marine services respectively. Increased expenditures for transportation improvements and facilities with respect to Strait of Canso and for the construction or acquisition of auto-ferry vessels account for the greater part of the increase of \$6.9 million in other railway services. Payments under the Railway Act to the Canadian National and Canadian Pacific Railways for the maintenance of trackage on the railways' transcontinental lines in certain areas of Northern Ontario amounted to \$7 million in 1953-54 compared with \$4.1 million in 1952-53. Payments covering the net income deficits of certain government-owned enterprises increased by \$1.1 million. The operating deficit of the Canadian National (West Indies) Steamships, Limited for the calendar year 1953 was \$0.6 million (\$3,900 in 1952), that of the North Sydney, Nova Scotia—Port-aux-Basques, Newfoundland, car ferry and terminals was \$2.2 million (\$1.8 million in 1952), while that of the Prince Edward Island car ferry and terminals was \$1.6 million (\$1.5 million in 1952). Non-active loans and advances to the National Harbours Board in 1953-54 were \$4.2 million compared with \$1.9 million in 1952-53. Administration and general expenditures of the department, at \$3.6 million, were \$0.5 million greater than in the previous fiscal year.

*Veterans Affairs*

Expenditures of the Department of Veterans Affairs in 1953-54 amounted to \$238.7 million a decrease of \$2.7 million compared with the total spent in the previous year. War service gratuities and re-establishment credits decreased by \$1.8 million, post-discharge rehabilitation benefits by \$1.3 million and administration and miscellaneous payments by \$1.3 million while treatment services increased by \$1.5 million. There were various other smaller increases or



decreases as indicated in the table including an increase of \$0·5 million in the provision for the reserve for conditional benefits to veterans under the Veterans Land Act, and of \$0·6 million in pensions for disability or death. Conditional grants are made to veterans who enter into agreements with the director for sales of land and chattels provided they fulfil the terms of the agreements for a period of ten years. The amount charged to expenditure in 1953-54 under this heading covers one-tenth of the conditional benefits included in sales to veterans prior to April 1954.

The following table presents a comparative summary of the expenditures for the last two fiscal years:

TABLE XXXVI  
(In millions of dollars)

VETERANS AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Pension for disability or death.....	127·6	127·0	0·6
Treatment services.....	42·2	40·7	1·5
War veterans' allowances and other benefits.....	30·3	30·8	-0·5
Post-discharge rehabilitation benefits.....	2·5	3·8	-1·3
War service gratuities and re-establishment credits.....	8·9	10·7	-1·8
Soldier Settlement and Veterans' Land Acts—			
Administration and general.....	5·3	5·7	-0·4
Provision for reserve for conditional benefits, Veterans Land Act.....	8·5	8·0	0·5
Departmental, district and pensions administration and miscellaneous payments.....	13·4	14·7	-1·3
	238·7	241·4	-2·7

#### *All Other Departments*

Expenditures of the departments not dealt with in the preceding sections aggregated \$61 million in 1953-54 compared with a total of \$57·3 million in the previous fiscal year, an increase of \$3·7 million. The table which follows presents a comparative summary of the expenditures for the last two fiscal years:

TABLE XXXVII  
(In millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Auditor General.....	0·6	0·6	
Chief Electoral Officer.....	5·5	0·5	5·0
Civil Service Commission.....	2·1	1·9	0·2
Fisheries.....	9·3	10·8	-1·5
Governor General and Lieutenant-Governors.....	0·4	0·4	
Insurance.....	0·5	0·5	
Justice.....	5·8	5·6	0·2
Office of the Commissioner of Penitentiaries.....	9·2	9·3	-0·1
Labour.....	9·6	10·8	-1·2
Legislation.....	5·6	6·2	-0·6
National Film Board.....	3·0	2·9	0·1
Privy Council.....	3·7	3·7	
Public Archives.....	0·4	0·3	0·1
Public Printing and Stationery.....	2·0	1·6	0·4
Secretary of State.....	3·3	2·2	1·1
	61·0	57·3	3·7

The increase of \$5 million in expenses of the Chief Electoral Officer reflects the cost of the 1953 federal elections and the increase of \$1.1 million shown under the Department of the Secretary of State is due to special expenditures in connection with the coronation of Her Majesty Queen Elizabeth II.

Offsetting these increases were a number of decreases the larger of which were \$1.5 million in the expenditures of the Department of Fisheries, \$1.2 million in the Department of Labour and \$0.6 million in Legislation.

#### APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by Parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the Consolidated Revenue Fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities, for the fiscal year ended March 31, 1954. A statement in greater detail, classified by departments, appears on page 82.

TABLE XXXVIII

SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS FOR THE FISCAL YEAR ENDED MARCH 31, 1954.

(In millions of dollars)

	Appropriations	Utilized	Lapsed
Voted.....	3,294.0	2,984.4	309.6
Statutory.....	1,366.1	1,366.1	.....
Total.....	4,660.1	4,350.5	309.6

In Appropriation Acts Nos. 1 and 3, Statutes of 1952-53, and Appropriation Act No. 4, Statutes of 1953-54, amounts aggregating \$3,294 million were granted by Parliament to cover the expenses of the public service other than outlays for active loans, investments and working capital advances for the fiscal year ended March 31, 1954. Disbursements during 1953-54, under the authority of these grants, amounted to \$2,984.4 million. Consequently \$309.6 million, or about 9½ per cent of the amount provided by the appropriation acts for budgetary expenditures was unspent at the close of the fiscal year and was written off in accordance with section 35 of the Financial Administration Act.

Budgetary expenditures during 1953-54 under the authority of statutes authorizing payments from the Consolidated Revenue Fund for specific purposes without further appropriations amounted in the aggregate to \$1,366.1 million representing approximately 29 per cent of the total of \$4,660.1 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE XXXIX

SUMMARY OF BUDGETARY EXPENDITURES UNDER  
STATUTORY APPROPRIATIONS

(In millions of dollars)

	Fiscal Year Ended March 31		Increase or Decrease (—)
	1954	1953	
Interest and other public debt charges.....	495.7	464.9	30.8
Family allowances.....	350.1	334.2	15.9
Subsidies and special compensation to provinces.....	341.0	338.7	2.3
Old age assistance and allowances to blind persons.....	23.2	22.1	1.1
Provision for reserve for possible losses on ultimate realization of active assets.....	50.0	75.0	—25.0
War service gratuities and re-establishment credits.....	8.9	10.7	—1.8
	1,268.9	1,245.6	23.3
All other statutory expenditures.....	97.2	68.8	28.4
Total.....	1,366.1	1,314.4	51.7

## 3. THE CASH POSITION

While a substantial part of all Government activities is directly reflected in the budgetary accounts, it is important to bear in mind that in addition to the collection of revenues and the making of expenditures in the strict budgetary sense the Government's financial operations include numerous non-budgetary transactions which involve the receipt and disbursement of large sums of cash.

The budgetary revenues, expenditures and surplus for 1953-54 have been described and analyzed in some detail in the preceding sections of this survey. Although these budgetary transactions resulted in a surplus of \$45.8 million, the unmatured funded debt outstanding in the hands of the public decreased by \$267.1 million during the year, while the government's cash balances increased by \$104.1 million. It is apparent that in considering the full scope of the Government's financial operations and measuring their impact upon the Canadian economy, both budgetary and non-budgetary transactions must be taken into account.

The non-budgetary transactions are those which result in increases or decreases in the Government's assets and liabilities. They do not appear in the Government's income account nor do they enter into the calculation of the annual budgetary surplus or deficit.

On the assets side they consist, for the most part, of advances to, and repayments of loans by, Crown corporations and other Government agencies and funds (including the old age security fund), foreign, provincial and municipal governments and other borrowers, investments in government securities and outlays for the acquisition of inventories of materials and supplies which will be used in the future and for services rendered in one year but applicable to the accounts of subsequent years.

On the liabilities side the transactions relate primarily to receipts and payments in connection with the numerous deposit and trust, and annuity, insurance and pension funds held or administered by the Government.

The following summary shows how these non-budgetary transactions together with the budgetary surplus affected the Government's funded debt and cash position in 1953-54. For purposes of comparison, the corresponding figures for 1952-53 are also shown:



TABLE XL  
(In millions of dollars)

NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal Year Ended March 31	
	1954	1953
Non-Budgetary Receipts and Credits (excluding unmatured funded debt transactions)		
Repayments of loans, investments and working capital advances—		
Loans to and investments in, Canadian National Railways.....	163.8	
Advances to agricultural prices support account.....	55.4	-71.2
Advances to defence production revolving fund.....	21.9	-19.7
Advances to exchange fund.....	15.0	-45.0
Temporary loan to old age security fund.....	99.5	
1942 loan to United Kingdom.....	53.6	24.3
1946 loan to United Kingdom.....	14.6	14.3
Loans to other national governments.....	24.3	22.2
Loans to provincial and municipal governments.....	3.7	3.8
Other loans, investments and working capital advances.....	5.4	1.0
	457.2	-70.3
Net government annuities account receipts		
Premium receipts less payments to beneficiaries.....	32.5	32.9
Government contribution to maintain reserve.....	0.1	0.7
Interest paid by government.....	29.3	27.0
	61.9	60.6
Net insurance and pension account receipts		
Employee contributions less payments to beneficiaries.....	19.6	17.6
Government contributions.....	90.8	45.0
Special Government provision for unamortized portion of public service super-annuation account.....		25.0
Interest paid by Government.....	31.8	28.3
	142.2	115.9
Net increase in Colombo plan fund.....	18.7	19.9
Net increase in defence equipment and materiel replacement accounts.....	33.8	85.1
Net increase in cash balances of unemployment insurance fund.....	1.6	-0.6
Net increase in interest accrued on the public debt.....	12.0	25.9
Net increase in reserve for conditional benefits—Veterans Land Acts.....	8.5	8.0
Net increase in matured funded debt, outstanding cheques, interest due, etc.....	4.6	7.4
Net receipts in sundry other accounts.....	27.8	22.4
	768.3	274.3
Non-Budgetary Disbursements and Charges (excluding unmatured funded debt transactions)—		
Loans, investments and working capital advances—		
Loans to, and investments in, Canadian National Railways.....	145.7	141.8
Loans to Central Mortgage and Housing Corporation.....	98.8	72.6
Temporary loans to old age security fund.....	45.8	99.5
Loans under Soldier Settlement and Veterans' Land Acts.....	7.8	6.8
Other loans, investments and working capital advances.....	35.2	12.8
	333.3	333.5
Other non-budgetary expenditures—		
Cost of loan flotations (portion to be amortized).....	10.3	6.4
Net decrease in provincial 5 per cent corporation income tax suspense account....	47.9	29.8
Net decrease in reserve for possible losses on ultimate realization of active assets..	49.5	-75.0
Net disbursements from sundry accounts.....	1.9	8.3
	442.9	303.0
Net amount available from, or required for (—), non-budgetary transactions.....	325.4	-28.7
Add, Budgetary Surplus.....	45.8	23.5
Overall cash available for debt reduction.....	371.2	
Overall cash required (—) to be financed by borrowing.....		-5.2
Net increase or decrease (—) in unmatured funded debt outstanding in the hands of the public—		
Unmatured funded debt.....	-234.4	115.1
Sinking fund.....	-74.2	-1.7
Securities investment account.....	41.5	-0.6
	-267.1	112.8
Net increase in cash balances.....	104.1	107.6

As the table shows, in 1953-54, non-budgetary receipts and credits (excluding unmatured funded debt transactions) totalled \$768.3 million while non-budgetary disbursements and charges (also excluding unmatured funded debt transactions), amounted to \$442.9 million resulting in an excess of receipts over disbursements on non-budgetary account of \$325.4 million which, when added to the budgetary surplus of \$45.8 million, made a total of \$371.2 million available for debt reduction. In 1952-53, the excess of disbursements over receipts on non-budgetary account of \$28.7 million was only partly offset by the budgetary surplus of \$23.5 million leaving a balance of \$5.2 million to be covered by net new borrowings from the public or by drawing down the Government's cash balances.

Non-budgetary receipts and credits totalled \$768.3 million during 1953-54. Repayments of loans, investments and working capital advances amounted to \$457.2 million. They consisted mainly of repayments of \$163.8 million by the Canadian National Railways, a reduction of \$55.4 million in advances to the agricultural prices support account, net repayments of \$21.9 million on account of advances to the defence production revolving fund, net repayments of \$15 million of advances to the exchange fund, the write-off against the general asset reserve of temporary loans of \$99.5 million made to the old age security fund in 1952-53, and repayments of \$92.5 million by the United Kingdom and other national governments.

Other non-budgetary receipts and credits included \$61.9 million on government annuities account, \$142.2 million in respect of the several insurance and pension accounts, \$18.7 million net increase in the Colombo plan fund, \$33.8 million representing net increases in the defence equipment and materiel replacement accounts and \$54.5 million receipts for various other accounts.

Non-budgetary disbursements and charges amounted to \$442.9 million during 1953-54. Loans, investments and working capital advances totalled \$333.3 million and included \$145.7 million to the Canadian National Railways for capital expenditures on additions and betterments and the acquisition of new rolling stock and equipment and for additional working capital (as mentioned in a preceding paragraph, the Canadian National Railways also repaid loans totalling \$163.8 million during the year); \$98.8 million to Central Mortgage and Housing Corporation for housing construction and loans; \$45.8 million in temporary loans to the old age security fund to finance the amount by which pension payments from the fund exceeded tax receipts credited to the fund; and \$43 million for miscellaneous loans, investments and working capital advances (including \$7.8 million for loans to veterans).

Other non-budgetary disbursements and charges amounted to \$109.6 million and included \$10.3 million for discounts and commissions on loans (after providing for amortization charges applicable to the fiscal year) \$47.9 million for the net decrease in the provincial 5 per cent corporation income tax suspense account of which \$46.8 million was transferred to budgetary revenues during the year, a net decrease of \$49.5 million in the reserve for possible losses on ultimate realization of active assets (a \$50 million credit to the reserve provided in the year's budgetary expenditures was more than offset by a reduction due to the charge to it during the fiscal year of the temporary loan of \$99.5 million made to the old age security fund in 1952-53), and \$1.9 million disbursements from various other accounts.

By using the cash available from the overall cash surplus of \$371.2 million in 1953-54, unmatured funded debt in the hands of the public was reduced by \$267.1 million during the year leaving cash balances \$104.1 million higher at March 31, 1954 than they were at March 31, 1953.

#### 4. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

##### (1) SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 86 and 87 on a comparative basis, showing the balances of each of the principal classifications of accounts at March 31, 1954, the corresponding



balances at March 31, 1953, and the increase or decrease during the fiscal year 1953-54. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis.

The following table presents a condensed statement of the assets and liabilities of the Government of Canada at March 31, 1954 and March 31, 1953, and the increases or decreases for the fiscal year 1953-54.

TABLE XLI

SUMMARY OF THE STATEMENT OF THE ASSETS AND LIABILITIES OF CANADA AS AT  
MARCH 31, 1954, AND MARCH 31, 1953

(In millions of dollars)

	Balance at March 31		Increase or Decrease (—)
	1954	1953	
LIABILITIES			
Floating debt.....	868.5	863.9	4.6
Deposit and trust accounts.....	204.1	183.1	21.0
Insurance, pension and guaranty accounts.....	1,772.9	1,567.1	205.8
Deferred credits.....	151.3	130.0	21.3
Sundry suspense accounts.....	338.2	352.0	—13.8
Province debt accounts.....	11.9	11.9	
Unmatured funded debt.....	14,576.2	14,810.5	—234.3
	17,923.2	17,918.5	4.7
ACTIVE ASSETS			
Cash and other current assets.....	2,514.3	2,591.8	—77.5
Loans to, and investments in, Crown agencies.....	1,795.1	1,705.2	89.9
Other loans and investments.....	2,437.9	2,526.1	—88.2
Sinking fund and other investments held for the retirement of debt....	101.9	27.6	74.3
Province debt accounts.....	2.3	2.3	
Deferred charges.....	259.9	249.7	10.2
Sundry suspense accounts.....	192.3	199.9	—7.7
Total Active Assets.....	7,303.7	7,302.6	1.0
Less: Reserve for possible losses on ultimate realization of active assets	496.4	545.8	49.5
Net Active Assets.....	6,807.3	6,756.8	50.5
Net Debt (excess of liabilities over net active assets).....	11,115.9	11,161.7	—45.8

#### *Structure of the Statement of Assets and Liabilities*

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include

“a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year.”

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established to offset against the gross liabilities only what are designated as “active” assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

“Assets which are not readily convertible, as the specie reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it.”



Since that time, there has been no fundamental change in the basic form of the statement. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as active assets, nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital assets are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital assets are not set up as active assets. Some capital works are listed in the schedules to the Statement of Assets and Liabilities as non-active assets under the "Net Debt" heading, but the costs associated with their acquisition were also charged to expenditures at the time of construction or purchase and they are not considered as legitimate offsets to the gross debt. The aim is not to give an estimate of present values of capital assets (which would entail accounting and bookkeeping costs far outweighing any practical advantages to be derived therefrom); instead the purpose is to maintain an historical record of capital outlay on the basis of original cost and to explain in some measure how the net debt of Canada was incurred. Consequently, the capital schedules do not present a current valuation of existing capital assets, and as the full costs have been charged to expenditures, no provision for depreciation is made. Moreover, as the schedules include only those items paid from appropriations designated as capital in annual Appropriation Acts (and departmental practices vary in this regard) they are not an all-inclusive listing of capital expenditures.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the Government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 may be paid on or before April 30 and these are charged to the accounts for the year and recorded as miscellaneous accounts payable in the "Floating Debt" schedule of the statement of assets and liabilities.

### *Liabilities*

The liabilities of the Government, as shown in the statement of assets and liabilities as at March 31, 1954, include:

- (1) the outstanding unmatured funded debt, consisting of bonds, treasury notes and treasury bills;
- (2) the floating debt, consisting of the matured funded debt outstanding, outstanding cheques and interest, miscellaneous accounts payable and similar obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance, pension and guaranty accounts;
- (5) deferred credits, consisting of balances whose ultimate accounting treatment is known, but which are held until certain conditions are fulfilled;
- (6) sundry suspense accounts, consisting of balances where some uncertainty as to disposition exists; and
- (7) province debt accounts, representing settlements arising out of agreements at the time of Confederation.

The indirect or contingent liabilities of the Government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

### *Active Assets*

Offsetting these liabilities, and in a measure explaining their existence—as a substantial portion of the total debt is attributable to them—are the Government's active assets. For the most part, these consist of assets which yield interest, profits or dividends, and in addition very liquid assets such as cash and departmental working funds. At March 31, 1954, the principal classes of active assets were:

- (1) cash and other current assets including advances to the exchange fund for the acquisition of gold and foreign exchange, securities held in the securities investment account, and working capital advances to government departments and Crown corporations;
- (2) loans to, and investment in, Crown corporations;
- (3) other loans and investments, including loans to provincial, municipal, United Kingdom and other governments, subscriptions to international organizations, and a number of miscellaneous advances to veterans and others;
- (4) sinking fund and other investments held for the retirement of unmatured funded debt;
- (5) province debt accounts arising, as in the case of the similar liability category, out of the Confederation settlements;
- (6) deferred charges, including the portion of the government's liability in respect of the superannuation account that has not yet been charged to budgetary expenditures, in addition to certain loan flotation costs in the process of being amortized over the life of the loans; and
- (7) sundry suspense accounts.

A reserve for possible losses on the ultimate realization of active assets is not shown as a liability, but is deducted from the total of the active assets.

### *Net Debt*

The excess of the gross liabilities, over the active assets (or the accumulated over-all deficit since Confederation) is designated as the "net debt" and is set out in a separate schedule to the statement of assets and liabilities. It is represented by:

- (a) the non-active assets which consist of expenditures on certain government-owned properties or public works designated as capital in the schedules to the Appropriation Acts which authorized the expenditures, and those loans and advances which are regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the Consolidated Deficit Account, which is the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to non-active accounts.

Amounts written down from active to non-active accounts are charged to budgetary expenditures in the year in which the write-down occurs. If subsequently such items were written off from non-active accounts to Consolidated Deficit Account, it was the practice, prior to 1950-51, to charge budgetary expenditures again, but as the second entry did not affect the budgetary surplus or deficit or alter the balance of the net debt, it was necessary to offset the charge to Consolidated Deficit Account in the year's expenditure by an equivalent credit in the year's revenue. In 1950-51, this duplication was eliminated, and since that time such charges and credits are excluded in calculating the total of budgetary revenues and expenditures. The net debt is shown as a single item on the statement of assets and liabilities, but in the supporting schedule and in the "Explanatory Notes on the Statement of Assets and Liabilities" on page 88 the internal adjustments in the net debt account are shown.

The balance sheet or statement of assets and liabilities, as adopted in 1920, was designed to disclose the amount of the net debt of Canada. From time to time revisions have been made to improve the manner and form of presentation, and it is believed that to a substantial degree the present statement of assets and liabilities fulfils the original intention. However, consideration is being given continuously to the possibility of further improvements. Some of these have been made in the current volume and a number of others are currently under review.

## (2) ANALYSIS OF CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1953-54

The gross liabilities of the Government, as recorded in the statement of assets and liabilities, increased by \$4.7 million during the fiscal year. Increases of \$205.8 million in insurance pension and guarantee accounts, \$21.3 million in deferred credits, \$21 million in deposit and trust accounts and \$4.6 million in floating debt were nearly offset by decreases of \$234.3 million in unmatured funded debt and \$13.8 million in sundry suspense accounts.

### *Floating Debt*

Floating debt increased \$4.6 million during the fiscal year. Increases of \$48.2 million in matured funded debt outstanding (due mainly to the fact that \$41.2 million of the loan which matured on March 1, 1954 was still outstanding at March 31, 1954), \$18.4 million in outstanding cheques and warrants and \$7.3 million in post office money orders, etc., were offset in part by decreases of \$55.2 million in miscellaneous accounts payable (cheques issued in April in payment of accounts pertaining to the year ended March 31), \$13.3 million in notes and other obligations payable on demand and \$0.8 million in interest due and outstanding.

The changes in the various accounts in this category are shown in the following table:

TABLE XLII  
(In millions of dollars)

FLOATING DEBT	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Matured funded debt outstanding.....	68.2	20.0	48.2
Notes and other obligations payable on demand.....	268.7	282.0	—13.3
Interest due and outstanding.....	56.3	57.1	—0.8
Outstanding cheques and warrants.....	249.2	230.8	18.4
Miscellaneous accounts payable.....	202.4	257.6	—55.2
Post Office (net liability for money orders, etc.).....	23.7	16.4	7.3
	868.5	863.9	4.6

### *Deposit and Trust Accounts*

During the fiscal year 1953-54, deposit and trust accounts increased by \$21 million. The principal increase in this category was that of \$18.7 million in the Colombo Plan fund, to which was credited \$30.4 million voted by Parliament for assistance to countries in south and southeast Asia. Disbursements from the fund for the fiscal year 1953-54 were \$11.7 million which included \$5 million voted by Parliament to provide for a gift of wheat as a contribution to famine relief for Pakistan.

There was also a net increase of \$7.4 million in the prairie farm emergency fund. Credits to the fund from the levy during the year amounted to \$10.2 million and the awards paid to farmers from the fund amounted to \$2.8 million.



The following table shows the changes in various accounts in this category during the fiscal year:

TABLE XLIII  
(In millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Post office savings bank.....	37.8	39.3	-1.5
Indian trust funds.....	23.0	22.5	0.5
Army benevolent fund.....	8.3	8.6	-0.3
Colombo plan fund.....	38.6	19.9	18.7
Contractors holdbacks.....	18.5	20.3	-1.8
Contractors securities—cash.....	19.2	23.4	-4.2
National capital fund.....	6.2	7.6	-1.4
National Harbours Board—special accounts.....	3.6	3.5	0.1
Prairie farm emergency fund.....	16.7	9.3	7.4
Province of Newfoundland—financial surplus.....	10.9	10.9	
Other.....	21.3	17.7	3.6
	204.1	183.1	21.0

#### *Insurance, Pension and Guaranty Accounts*

Insurance, pension and guaranty accounts increased by \$205.8 million during the fiscal year, due chiefly to increases of \$101.7 million in the superannuation account, \$62 million in government annuities and \$57 million in the permanent services pension account. The changes in the principal accounts in this category are shown in the following table:

TABLE XLIV  
(In millions of dollars)

INSURANCE, PENSION AND GUARANTY ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Unemployment insurance fund.....	892.3	863.1	29.2
Less: Investment in bonds and accrued interest.....	878.7	851.1	27.6
	13.6	12.0	1.6
Government annuities.....	798.5	736.5	62.0
Superannuation account.....	656.7	555.0	101.7
Permanent services pension account.....	217.2	160.2	57.0
Other.....	86.9	103.4	-16.5
	1,772.9	1,567.1	205.8

The superannuation account increased by \$101.7 million during the fiscal year. This increase is attributable to several factors, the most important of which are: the Government's contribution of \$16.5 million equal to the estimated current and prior service payments of individuals in 1952-53, the Government's contribution of \$38 million in respect of the additional liability created by the general salary increases to civil servants effective December 1, 1953, the transfers of \$21 million from the retirement fund and \$5.5 million from the National Harbours Board pension fund consequent to the coming into force of the Public Service Superannuation Act on January 1, 1954, interest of \$22.1 million credited to the account, and employees' current and prior service contributions less payments from the account.

The increase of \$62 million in Government annuities account during the fiscal year reflects the amount by which premium receipts, interest credited to the account by the Government and the amount required to maintain the reserve exceeded payments to annuitants and beneficiaries. The increase of \$57 million in the permanent services pension account reflects the amount by which the sum of the contributions by permanent services personnel for current service and arrears, the Government's contribution of an amount equal to one and two thirds times the current contributions and contributions for arrears of service personnel (\$35.2 million) and interest accretions (\$6.7 million) exceeded payments from the account.

The Unemployment Insurance Fund increased by \$29.2 million during the year, bringing the balance of the fund at March 31, 1954 to \$892.3 million, of this amount \$878.7 million was invested in bonds and accrued interest and \$13.6 million was held by the Receiver General of Canada in the Consolidated Revenue Fund. Receipts credited to the fund during the year included employer and employee contributions of \$159.1 million, the Government contribution of \$31.8 million and income from investments \$26.1 million, a total of \$217 million. Benefits paid from the fund totalled \$186.8 million.

Other insurance, pension and guaranty accounts decreased by \$16.5 million, due mainly to the transfers from the retirement fund and the National Harbours Board pension account to the superannuation account.

During the year the Government contributions to pension accounts totalled \$90.8 million of which \$54.5 million was to the superannuation account, \$35.2 million to the permanent services pension account, \$0.7 million to the Royal Canadian Mounted Police Pension account and \$0.4 million to the Members of Parliament retiring allowances account.

#### *Old Age Security Fund*

Under the Old Age Security Act pensions of \$40 per month are paid to all eligible persons 70 years of age or over without a means test from the old age security fund. During 1953-54 payments from the fund totalled \$338.9 million and credits to the fund from the proceeds of the 2 per cent tax on personal incomes, the 2 per cent tax on corporation profits and the 2 per cent sales tax amounted to \$293.1 million. The deficit of \$45.8 million resulting from these transactions was covered by a temporary loan from the Minister of Finance under the authority of section 11 of the Old Age Security Act.

During the three months period in the fiscal year 1951-52 in which the Act was in operation, payments of pension from the fund amounted to \$76.1 million, receipts from taxes credited to the fund amounted to \$26.4 million and the deficit of \$49.7 million on the year's transactions was covered by moneys voted by Parliament in Vote 608 of Appropriation Act No. 2, 1952.

In 1952-53, pension payments from the fund amounted to \$323.1 million and receipts from old age security taxes to \$223.6 million, and the deficit of \$99.5 million for the year was covered by a temporary loan from the Minister of Finance. A large part of the 1952-53 deficit was incurred because the special 2 per cent personal and corporate income taxes only started to be fully payable to the fund in July 1952. Under the authority of Vote 655 of Appropriation Act No. 4, 1954, \$99.5 million representing the amount of the 1952-53 deficit was written-off to the reserve for possible losses on the ultimate realization of active assets.

With the deficit of the old age security fund for 1951-52 covered by funds voted by Parliament and that for 1952-53 written-off to the reserve for active assets, the balance of temporary loans to the old age security fund outstanding at the close of the fiscal year 1953-54 was \$45.8 million, representing the deficit on the fund's operations in that year.

The following table gives a summary of the transactions in the account for the last three years:

TABLE XLV  
(In millions of dollars)

OLD AGE SECURITY FUND	Fiscal Year Ended March 31		
	1954	1953	1952 <sup>(1)</sup>
Pension payments.....	338.9	323.1	76.1
Tax receipts—			
2 per cent sales tax.....	146.8	141.5	24.3
2 per cent individual income tax.....	90.7	45.2	0.1
2 per cent corporation income tax.....	55.6	36.9	2.0
	293.1	223.6	26.4
Excess of pension payments over tax receipts covered by temporary loans from the Minister of Finance.....	45.8	99.5	49.7
Carried forward from previous year.....	99.5		
Charged to Parliamentary appropriation.....			49.7
Written off to active asset reserve.....	-99.5		
Outstanding at end of fiscal year.....	45.8	99.5	

<sup>(1)</sup> The Act was in operation for only three months in 1951-52.

A distribution of old age security pension payments is given in the following table:

TABLE XLVI  
(In millions of dollars)

OLD AGE SECURITY PAYMENTS BY PROVINCES	Fiscal Year Ended March 31, 1954
Newfoundland.....	7.2
Nova Scotia.....	17.7
Prince Edward Island.....	3.2
New Brunswick.....	12.6
Quebec.....	72.0
Ontario.....	125.8
Manitoba.....	20.1
Saskatchewan.....	20.1
Alberta.....	20.1
British Columbia.....	39.9
Northwest and Yukon Territories.....	0.2
	338.9

### Deferred Credits

Deferred credits increased \$21.3 million during the year. The following table shows the changes in the various accounts for the year:

TABLE XLVII  
(In millions of dollars)

DEFERRED CREDITS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Interest accrued on public debt.....	125.4	113.4	12.0
Military relief and currency credits.....	9.9	11.3	-1.4
Balances receivable under agreements of sale of Crown assets.....	8.9		8.9
Other.....	7.1	5.2	1.9
	151.3	130.0	21.3



Interest accrued on public debt increased by \$12 million during the year due partly to the facts that the issue dates of some new loans were prior to the dates of redemption of the loans for which the proceeds of the new issues were used thus resulting in a longer period of accrual to March 31 in 1953-54 than in 1952-53 and partly to higher interest rates on new issues in 1953-54. Balances receivable under agreements of sale of Crown assets, set up as a contra item to an account under the same name in other loans and investments, had a balance of \$8.9 million at the close of the year. Of this amount \$8.2 million was due by A. V. Roe Canada Limited under an agreement of sale for land and buildings which had been acquired by the government under capital assistance votes in previous years.

### *Sundry Suspense Accounts*

Sundry suspense accounts decreased by \$13.8 million during the fiscal year. The following table summarizes the changes in the principal accounts in this category during the period:

TABLE XLVIII  
(In millions of dollars)

SUNDRY SUSPENSE ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Defence equipment replacement account.....	305.7	271.1	34.6
Replacement of materiel, sec. 11 National Defence Act.....	16.2	17.0	—0.8
Provincial 5 per cent corporation income tax collections.....	—	47.9	—47.9
Other.....	16.3	16.0	0.3
	338.2	352.0	—13.8

The transactions in the defence equipment replacement account reflect an increase of \$34.6 million in the undisbursed balance in the account which was established under section 3 of the Defence Appropriation Act, 1950 and subsequent votes of Parliament for the same purpose. Under the terms of the Defence Appropriation Act, 1950, the value of defence materials and supplies acquired prior to March 31, 1950 and transferred to members of the North Atlantic Treaty Organization may be credited to the account and these credits may be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces.

The replacement of materiel account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries and debited with disbursements representing amounts paid for the procurement of replacement materiel. Disbursements from the account during 1953-54 exceeded the credits by \$0.8 million.

Also recorded under this heading was the amount held by the Government in respect of the collection of the 5 per cent corporation income tax levied by the provinces that were party to a tax agreement with the Federal Government in the period 1947 to 1951. Under terms of collection agreements with the provinces, the tax was collected by the Federal Government and the proceeds thereof, when returns were finally assessed, were turned over to the provinces. The amounts turned over to the provinces, less some small amounts representing collection of interest and penalties, were deducted from the stipulated tax rental payments and thus reduced the Federal expenditures shown on this account.

This arrangement was not continued under the new tax agreements entered into in 1952 for a further period of five years and the provincial corporation income tax was not levied on profits earned after December 31, 1951. However, substantial amounts were collected after 1951 in respect of tax liability incurred during the five years when the tax was in force and towards the end of 1952-53 the account amounted to approximately \$92 million. Prior to

1952-53 amounts in this account, when turned over to the provinces, served to reduce Federal Government expenditures on account of the tax rental payments but under the new agreements signed in 1952 the provinces gave up all rights in these collections remaining in the suspense account. Accordingly the amount in the account instead of being applied to the reduction of tax rental payments was to be taken into revenue. At the end of 1952-53 the amount of \$45 million was transferred from the account to revenue as "Special receipts and credits". As the assessments for the taxation years 1947 to 1951 were virtually completed by the end of 1953-54 the balance of \$46·8 million remaining in the account was transferred to revenue as "Special receipts and credits" and the account closed out.

#### *Province Debt Accounts*

There was no change in the province debt accounts during the fiscal year. The amounts have remained unchanged for many years.

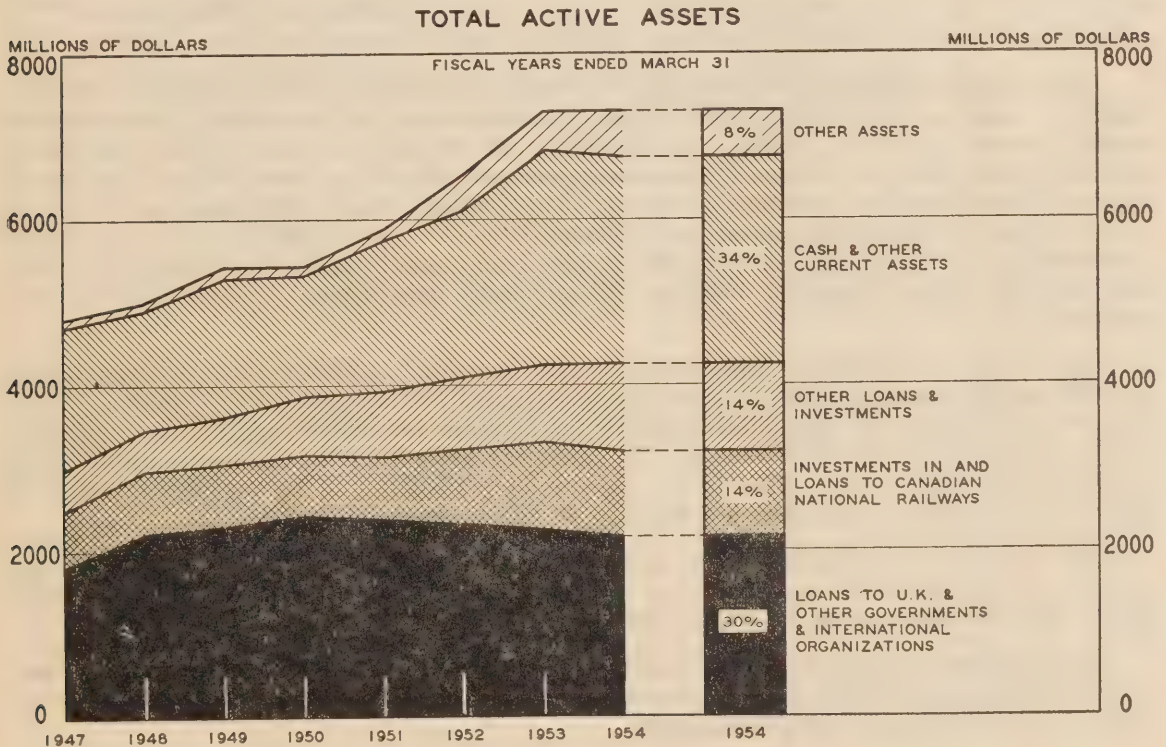
#### *Funded Debt Unmatured*

The unmatured funded debt outstanding at the close of the fiscal year was \$14,576·2 million, a decrease of \$234·3 million compared with \$14,810·5 million outstanding at the close of the previous fiscal year. The reduction represents a decrease of \$232 million in debt payable in Canada, \$1·8 million in the Canadian dollar equivalent of debt payable in London and \$0·5 million in the Canadian dollar equivalent of debt payable in New York.

The details of the various loan issues, redemptions and adjustments resulting in this net decrease are described more fully in the section on "The Public Debt".

### (3) ANALYSIS OF CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1953-54

The total of active assets increased during the fiscal year by \$1 million. However, as the reserve for possible losses on the ultimate realization of active assets decreased by \$49·5 million, the net increase of active assets was \$50·5 million.





The principal changes in the assets were increases of \$89.9 million in loans to, and investments in, Crown agencies, \$74.3 million in sinking fund and other investments held for the retirement of unmatured funded debt and \$10.2 million in deferred charges, offset by decreases of \$88.2 million in other loans and investments, \$77.5 million in cash and other current assets and \$7.7 million in sundry suspense accounts.

### *Cash and Other Current Assets*

There was a decrease of \$77.5 million during the fiscal year in cash and other current assets. The following table summarizes the changes in the various accounts in this category:

TABLE XLIX

(In millions of dollars)

CASH AND OTHER CURRENT ASSETS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Cash in current and special deposits (including blocked currency of \$2 million at March 31, 1954, and \$2.1 million at March 31, 1953)....	359.9	255.8	104.1
Cash in hands of collectors and in transit.....	123.6	129.7	-6.1
Other liquid assets—			
Exchange fund account—advances represented by cash and securities.....	1,763.8	1,770.8	-7.0
Securities investment account.....	18.0	59.5	-41.5
Working capital advances—			
Crown corporations.....	22.7	23.9	-1.2
Defence production revolving fund.....	80.2	102.1	-21.9
Temporary loan to old age security fund.....	45.8	99.5	-53.7
Departmental.....	42.5	96.0	-53.5
Miscellaneous departmental imprest and advance accounts.....	35.2	24.0	11.2
Other current assets.....	22.5	30.5	-8.0
	2,514.3	2,591.8	-77.5

The principal changes in this category during the fiscal year were an increase of \$104.1 million in cash in current and special deposits and decreases of \$75.4 million in departmental working capital advances (including a decrease of \$21.9 million in the Defence Production revolving fund), \$53.7 million in the temporary loans to the old age security fund and \$41.5 million in the securities investment account. The accounts which were listed as "Cash in miscellaneous departmental imprest and advance accounts" and "Miscellaneous accountable advances" in the Public Accounts for 1952-53 have been grouped together in the present report and are now shown under the heading "Miscellaneous departmental imprest and advance accounts".

Advances to the exchange fund during the year amounted to \$140 million and repayments to \$155 million, leaving a net decrease in the advances for the year of \$15 million. This, however, was reduced by \$8 million, reflecting the decrease during the year 1953 in the fund's revaluation deficit which, at December 31, 1953, was \$191.2 million compared with \$199.2 million at the close of the previous year. As a result the balance of the advances to the fund represented by cash and securities decreased by \$7 million during the fiscal year.

The securities investment account decreased by \$41.5 million during the year. During 1953-54 all holdings in the account of the Government's own securities were sold except those bonds that were held on account of the Government employees' instalment purchase plan.

Departmental working capital advances decreased by \$75.4 million during the year, due mainly to decreases of \$55.4 million in the agricultural prices support account and \$21.9 million in the Defence Production revolving account.



The decrease of \$55.4 million in the agricultural prices support account resulted from the net credit to the account from sales and purchases during the year by the Agricultural Prices Support Board and the credit to the account of \$37.8 million representing the write-off of the estimated loss on operations for 1953-54 which, under the authority of a vote of Parliament, was included in the budgetary expenditures for the fiscal year.

The decrease of \$21.9 million in the Defence Production revolving fund represented the difference between the advances of \$89.3 million made during the fiscal year and charged to the account covering the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies and credits to the account of \$111.2 million from the sale of such materials and supplies to the Department of National Defence and to the Canadian Commercial Corporation for the Government of the United States. The balance in the fund at the close of the year was \$80.2 million, including an advance of \$12.5 million made to Canadian Arsenals Limited in previous years for working capital required in connection with the expanded defence programme. In addition, an amount of \$7.5 million advanced to the Company is recorded under the heading of working capital advances to Crown corporations.

During the fiscal year \$45.8 million was advanced by the Minister of Finance to the old age security fund to cover the excess of pension payments over tax receipts during 1953-54. This amount together with the amount of \$99.5 million advances in 1952-53 to cover the deficit of the fund for 1952-53, brought the temporary loans by the Minister of Finance to the old age security fund to \$145.3 million. Under the authority of vote 655 in Appropriation Act No. 4, c. 67 of the Statutes of 1953-54 an amount of \$99.5 million was charged to the "Reserve for possible losses on ultimate realization of active assets" and credited to the temporary loan account thus reducing the amount of temporary loans to the old age security fund to \$45.8 million at the close of the year.

#### *Loans to, and Investments in, Crown Agencies*

Loans to, and investments in, Crown Agencies increased by \$89.9 million during the year from \$1,705.2 million at March 31, 1953, to \$1,795.1 million at March 31, 1954. The following table shows the changes in this category of assets during the fiscal year:

TABLE L  
(In millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN AGENCIES	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Atomic Energy of Canada Limited.....	16.0	8.8	7.2
Bank of Canada—Capital Stock.....	5.9	5.9	—
Canadian Broadcasting Corporation.....	16.0	11.3	4.7
Canadian Farm Loan Board.....	32.6	28.9	3.7
Canadian National Railways.....	1,027.4	1,045.5	—18.1
Central Mortgage and Housing Corporation—			
Capital Advances.....	25.0	25.0	—
Loans.....	506.3	407.5	98.8
Defence Construction (1951) Limited.....		2.8	—2.8
Eldorado Mining and Refining Limited.....	8.2	8.2	—
Export Credits Insurance Corporation.....	5.0	5.0	—
National Harbours Board.....	106.2	106.8	—0.6
Northwest Territories Power Commission.....	8.1	8.5	—0.4
Polymer Corporation Limited.....	34.0	37.0	—3.0
Other Crown Agencies.....	4.4	4.0	0.4
	1,795.1	1,705.2	89.9

Advances to Atomic Energy of Canada Limited amounted to \$7.2 million in the fiscal year 1953-54, bringing the total advanced to the company to \$16 million. During the year the amount of \$4 million advanced in 1952-53 was converted to capital stock, bringing the total of stock issued to the Atomic Energy Control Board in trust for Her Majesty to \$8.8 million. The amount of \$7.2 million advanced in 1953-54 under authority of The Appropriation Act No. 3, c. 54, Statutes of 1952-53, is to be covered by the issuance of obligations or shares of the Company.

Loans amounting to \$4.7 million were made during the fiscal year to the Canadian Broadcasting Corporation for the construction and operation of television installations. Total loans to the Corporation outstanding at March 31, 1954, were \$16 million.

Loans to the Canadian Farm Loan Board during the fiscal year amounted to \$3.7 million, bringing total loans to the Board outstanding at the close of the fiscal year to \$32.6 million.

In the fiscal year ended March 31, 1954, the Government advanced \$125 million to the Canadian National Railway Company for capital purposes, for the retirement of funded debt in the hands of the public and to cover operating deficits of the Company in the early months of 1953 and 1954. From the proceeds of a \$200 million twenty-year 3½ per cent bond issue sold to the public early in 1954, the Company repaid the Government \$147.8 million of advances for capital purposes. In addition, it repaid a temporary loan of \$16 million obtained during the early part of the calendar year 1953 when the operations of the Railway were resulting temporarily in a deficit. As a consequence of these transactions the advances to the Company were reduced by \$38.8 million during the fiscal year.

In addition, the Government purchased \$20.7 million of 4 per cent preferred stock of the Canadian National Railway Company in order to assist the Company to finance additional capital expenditures. This stock is issued under the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenues of the Company.

The following table presents a summary of the transactions during the fiscal year 1953-54:

TABLE LI

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1953-54

	(In millions of dollars)
Advances—	
For the refunding of debt (C.N.R. Refunding Act, 1951).....	13.0
For capital expenditures (C.N.R. Financing and Guarantee Act, 1952).....	1.0
For capital expenditures (C.N.R. Financing and Guarantee Act, 1953).....	95.0
For the interim financing of the C.N.R.'s 1953 operations.....	4.0
For the interim financing of the C.N.R.'s 1954 operations.....	12.0
	125.0
Less Repayments—	
Advances for capital purposes.....	147.8
Advances for the interim financing of the C.N.R.'s 1953 operations.....	16.0
	163.8
Net excess of repayments over advances during the year.....	38.8
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....	20.7
Net decrease during the fiscal year in the Government's advances to, or investments in, the Canadian National Railways.....	18.1

Loans and capital advances to Central Mortgage and Housing Corporation amounted to \$531.3 million at the close of the fiscal year, an increase of \$98.8 million for the year. Advances to the Corporation during the fiscal year amounted to \$102 million, of which \$91 million was for housing loans, \$9 million for federal-provincial housing projects and \$2 million for house construction. Repayments on account of house construction advances amounted to \$2.9 million, and on federal-provincial housing projects to \$0.3 million.

Outstanding advances to Defence Construction (1951) Limited were \$2.8 million at the end of 1952-53. During 1953-54 amounts received from the Government of the United States of America exceeded advances to the company on account of expenditures on defence projects for the United States Government by \$3.1 million. As a result, outstanding advances at the close of the previous year were repaid and a balance of \$0.3 million was held in "Deposit and Trust Accounts" to be applied against further expenditures on defence projects.

Active advances to the National Harbours Board were reduced by \$0.6 million during the fiscal year, bringing the amount outstanding to \$106.2 million at March 31, 1954. This balance represents all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers.

Advances to the Northwest Territories Power Commission were reduced by \$0.4 million, leaving the amount outstanding at the close of the year at \$8.1 million.

Polymer Corporation Limited, a Crown corporation engaged in the manufacture of synthetic rubber, reduced its indebtedness by \$3 million during the year, reducing the Government's investment in the Corporation to \$34 million at March 31, 1954. Of this amount \$30 million is in the form of capital stock and \$4 million in 4 per cent serial debentures.

#### *Other Loans and Investments*

This category of assets includes loans to the United Kingdom and other national governments, Canada's subscriptions to the capital of the International Monetary Fund and the International Bank for Reconstruction and Development, loans to provincial and municipal governments, advances to veterans under The Soldier Settlement and Veterans Land Acts (less reserve for conditional benefits) and a number of miscellaneous loans and investments.

The following table summarizes the loans and investments in this category and shows the changes for the fiscal year:

TABLE LII  
(In millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Loans to United Kingdom and other governments.....	1,772.3	1,864.9	—92.6
Subscription to capital of International Monetary Fund.....	322.5	322.5	—
Subscription to capital of International Bank for Reconstruction and Development.....	70.9	70.9	—
Loans to provincial and municipal governments.....	83.6	87.2	—3.6
Advances under Soldier Settlement and Veterans' Land Acts.....	162.0	162.7	—0.7
Miscellaneous loans and investments.....	26.6	17.9	8.7
	2,437.9	2,526.1	—88.2

The loans to the United Kingdom and other governments consist of loans to the United Kingdom under the authority of the War Appropriation (United Kingdom Financing) Act, 1942,



and the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans. The following table summarizes the transactions in respect of these loans:

TABLE LIII  
(In millions of dollars)

LOANS TO UNITED KINGDOM AND OTHER NATIONAL GOVERNMENTS	Balance at March 31		Increase or Decrease (-)
	1954	1953	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942..	142.5	196.1	-53.6
The United Kingdom Financial Agreement Act, 1946.....	1,142.1	1,156.7	-14.6
	1,284.6	1,352.8	-68.2
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	53.1	55.4	-2.3
China.....	49.4	49.4	
Czechoslovakia.....	9.9	9.9	
France.....	200.8	209.2	-8.4
Indonesia.....	6.2	7.7	-1.5
Netherlands.....	105.6	110.2	-4.6
Norway.....	15.8	18.4	-2.6
	440.8	460.2	-19.4
Miscellaneous loans and advances—			
France—Military relief credits settlement.....	3.5	4.5	-1.0
Interim credit—consolidated interest.....	2.0	2.1	-0.1
Greece.....	6.5	6.5	
Netherlands—Military relief and currency credit settlement.....	4.6	5.2	-0.6
Roumania.....	24.3	24.3	
Union of Soviet Socialist Republics.....	5.4	9.0	-3.6
Miscellaneous.....	0.6	0.3	0.3
	46.9	51.9	-5.0
	1,772.3	1,864.9	-92.6

The unpaid balance of the \$700 million interest-free loan made to the United Kingdom under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942, was \$142.5 million at March 31, 1954, a reduction during the fiscal year of \$53.6 million. In June, 1953, the United Kingdom made a payment of \$7.5 million, and under the terms of an agreement entered into on August 13, 1953, between the Governments of the United Kingdom and Canada, the United Kingdom agreed to reduce the unpaid balance of the loan, which then amounted to \$188.6 million, to \$150 million, and to repay the balance by quarterly instalments of \$7.5 million, the first of which was to be paid on March 1, 1954. A payment of \$38.6 million was made in August, 1953, and the payment due March 1, 1954, under the terms of the agreement was also made. Under the terms of the agreement the loan is to continue to be free of interest until December, 1958.

The Government of the United Kingdom also repaid \$14.6 million on account of the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the unpaid balance to \$1,142.1 million at the close of the fiscal year.

The advances made under Part II of The Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada were reduced by \$19.4 million during the year. The table shows the reductions made by various countries during the year.

All payments falling due during the fiscal year on loans under The Export Credits Insurance Act, Part II, have been received in accordance with the agreements entered into by the Governments of the various countries and the Government of Canada, with the exception of payments owing by the Governments of China and Czechoslovakia.

During the year the Government of the Union of Soviet Socialist Republics repaid \$3.6 million of the balance due to the Government of Canada, representing mainly the disbursements made on a recoverable basis for foodstuffs and other requirements in the fiscal year 1945-46 under authority of the War Expenditure and Demobilization Act, c. 37, Statutes of 1945 (2nd Session). Pursuant to an exchange of notes between the two countries, the amount of \$9 million, including the accrued interest to July 1, 1950, which was capitalized, was to be repaid in five equal instalments together with accrued interest to date of payment. Two instalments of \$1.8 million due June 30, 1953, and March 31, 1954, together with accrued interest to these dates, were paid in accordance with the terms of the agreement.

Loans to provincial and municipal governments were reduced by \$3.6 million. Repayments by the provinces amounted to \$3.4 million and by the municipalities to \$0.2 million during the year. The following table shows the changes during the fiscal year:

TABLE LIV  
(In millions of dollars)

LOANS TO PROVINCIAL AND MUNICIPAL GOVERNMENTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Provinces—			
Alberta.....	10.7	11.1	—0.4
British Columbia.....	20.9	21.6	—0.7
Manitoba.....	17.3	17.8	—0.5
Nova Scotia.....	0.1	0.1	0.0
Saskatchewan.....	31.1	33.0	—1.9
	80.1	83.5	—3.4
Municipalities.....	3.5	3.7	—0.2
	83.6	87.2	—3.6

Advances under the Soldier Settlement and Veterans Land Acts increased by \$7.8 million. However, as \$8.5 million was added to the reserve for conditional benefits under the Veterans Land Act, there was a net decrease of \$0.7 million in this category during the year.

The following table shows the changes in these accounts during the fiscal year:

TABLE LV  
(In millions of dollars)

ADVANCES UNDER SOLDIER SETTLEMENT AND VETERANS' LAND ACTS	Balance at March 31		Increase or Decrease (—)
	1954	1953	
Veterans' Land Act Advances.....	211.7	203.4	8.3
Less reserve for conditional benefits—Veterans' Land Act.....	—51.0	—42.5	—8.5
	160.7	160.9	—0.2
Soldier Land Settlement Loans.....	0.8	1.2	—0.4
British Family Settlement.....	0.4	0.5	—0.1
Soldier Settlement Unallotted Lands.....	0.1	0.1	0.0
	162.0	162.7	—0.7

Miscellaneous loans and investments increased by \$8.7 million during the fiscal year. The principal items included in this category are the balances receivable under agreements of

sale of Crown assets, amounting at March 31, 1954, to \$8.9 million, for which contra accounts are included in deferred credits. The main item in this group is \$8.2 million receivable from A. V. Roe Canada Limited.

*Sinking Fund and Other Investments held for the Retirement of Unmatured Funded Debt*

There was an increase of \$74.3 million in these assets during the fiscal year, due mainly to the purchase of \$75 million 3 per cent Government of Canada New York Loan 1948-63 bonds having a value in Canadian dollars of \$73.5 million. This amount of \$73.5 million, together with \$28.4 million held for the retirement of 3 per cent Newfoundland 1943-63 guaranteed stock, brought the balance in the account to \$101.9 million at the close of the fiscal year.

The amount of \$28.4 million includes \$10.3 million, representing sinking fund investments in 1943-63 stock and other securities, and \$18.1 million, representing sterling acquired in accordance with special arrangements with the United Kingdom whereby Canada accepted sterling in respect of sales of Newfoundland codfish in European markets. Proceeds from the latter are available only for the redemption of 1943-63 Newfoundland stock and are used to acquire additional amounts of stock or are invested temporarily in United Kingdom treasury bills. The balance at the year end consisted of \$20.5 million of 1943-63 stock, \$7.2 million of United Kingdom Treasury bills, \$0.6 million of United Kingdom savings bonds and a small cash balance.

*Deferred Charges*

Deferred charges increased by \$10.2 million during the year to \$259.9 million at March 31, 1954. Of this balance, \$189 million represented the unamortized portion of the superannuation account liability and \$70.9 million unamortized discounts and commissions on loans.

There was no change in the unamortized portion of the superannuation account liability during the year.

Unamortized discounts and commissions on loans increased by \$10.2 million during the year. Payments of \$30 million for commissions and discounts on new loans were offset in part by the annual amortization charges of \$19.8 million applicable to 1953-54 which were included in expenditures for that year. For further information regarding the amortization of discounts and commissions on loans see Appendix No. 7 on page 123.

*Sundry Suspense Accounts*

The decrease of \$7.7 million during the year in sundry suspense accounts is due mainly to the fact that the deficit arising from exchange revaluations of the assets and liabilities of the exchange fund was \$191.2 million at December 31, 1953, a decrease of \$8 million compared with the deficit of \$199.2 million at the close of the previous year.

*Reserve for possible losses on ultimate realization of active assets*

During the year the amount of \$50 million was added to the reserve for possible losses on the ultimate realization of active assets and charged as a budgetary expenditure in the Government's accounts. The amount of \$99.5 million was written off to the reserve in respect of the temporary loan to the old age security fund under authority of Vote 655 of Appropriation Act No. 4, 1953-54. As a result of these transactions there was a net decrease in the reserve of \$49.5 million during the fiscal year, the balance at March 31, 1954 being \$496.4 million.

(4) DECREASE IN NET DEBT

The surplus of \$45.8 million for the fiscal year 1953-54 resulted in a corresponding decrease in the net debt of Canada, reducing it from \$11,161.7 million at March 31, 1953 to \$11,115.9 million at March 31, 1954.



## (5) CONTINGENT LIABILITIES

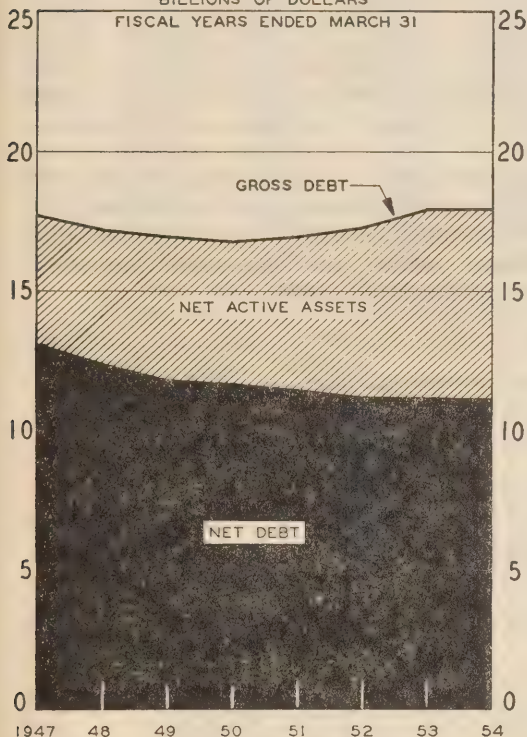
In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the Government has assumed certain indirect or contingent obligations, the details of which are set out in the section of this survey on "The Public Debt" and on page 108.

The two major categories of this indirect debt are the guaranteed bonds and debentures of the Canadian National Railways and other Government-owned enterprises, such as the Canadian National (West Indies) Steamships, Limited and the Saint John Harbour Commission, and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees to the chartered banks of advances to the Canadian Wheat Board, of loans made to veterans and farmers for certain authorized purposes, guarantees under the Exports Credits Insurance Act and certain commitments under housing legislation.

## GROSS AND NET DEBT

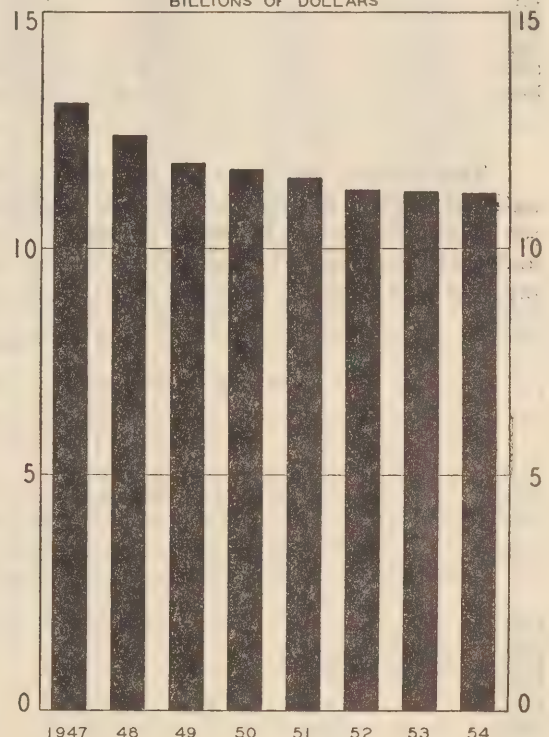
BILLIONS OF DOLLARS

FISCAL YEARS ENDED MARCH 31



## NET DEBT AS AT MARCH 31

BILLIONS OF DOLLARS



## 5. THE PUBLIC DEBT

*Gross and Net Debt*

Of the gross debt of Canada which amounted to \$17,923.2 million at March 31, 1954, \$14,576.2 million or more than 80 per cent consists of unmatured bonds, treasury notes and treasury bills in the hands of the banks and the public, the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities consist of floating debt, trust funds, insurance, pension, guaranty and sundry suspense accounts which at the close of 1953-54 aggregated \$3,347 million or approximately 20 per cent of the total debt. During the fiscal year 1953-54 the unmatured funded debt decreased by \$234.3 million but as other liabilities increased by \$239 million, the gross public debt increased by \$4.7 million to \$17,923.2 million. During the same period the Government's active or realizable or revenue-producing assets increased by \$50.5 million with the result that the net debt—that is, the gross public debt less the active assets—was reduced by \$45.8 million.

The following table shows the relationship between the gross public debt, the unmatured funded debt and the net debt at the end of each fiscal year, March 31, 1947 to 1954 inclusive.

TABLE LVI

## STATEMENT OF PUBLIC DEBT, UNMATURED FUNDED DEBT, ACTIVE ASSETS AND NET DEBT OF CANADA

(In millions of dollars)

As at March 31	Gross Public Debt			Less Active Assets	Net Debt	Decrease in Net Debt during Fiscal Year
	Unmatured Funded Debt	Other Liabilities	Total			
1947.....	16,541.9	1,156.3	17,698.2	4,650.4	13,047.8	373.6
1948.....	15,957.4	1,239.9	17,197.3	4,825.7	12,371.6	676.1
1949.....	15,585.0	1,365.4	16,950.4	5,174.3	11,776.1	595.5
1950.....	15,188.1	1,562.7	16,750.8	5,106.1	11,644.6	131.5
1951.....	15,026.8	1,896.5	16,923.3	5,490.0	11,433.3	211.3
1952.....	14,695.4	2,562.3	17,257.7	6,072.4	11,185.3	248.0
1953.....	14,810.5	3,108.0	17,918.5	6,756.8	11,161.7	23.5
1954.....	14,576.2	3,347.0	17,923.2	6,807.3	11,115.9	45.8

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is interesting to note that the net debt per capita which was \$1,039.58 at March 31, 1947 had declined to \$731.55 at March 31, 1954 and that, expressed as a percentage of the gross national product, the debt which was 108.5 per cent at March 31, 1947 had fallen to 45.6 per cent at March 31, 1954.

TABLE LVII

## NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net Debt Per Capita <sup>(1)</sup>		Net Debt as Percentage of Gross National Product <sup>(2)</sup>
	\$	cts.	
1947.....	1,039.58		108.5
1948.....	964.80		89.9
1949.....	875.74		75.4
1950.....	849.23		70.7
1951.....	816.14		62.8
1952.....	775.14		52.1
1953.....	755.14		48.1
1954.....	731.55		45.6

<sup>(1)</sup> Based on estimated population as at June 1 nearest to fiscal year end.

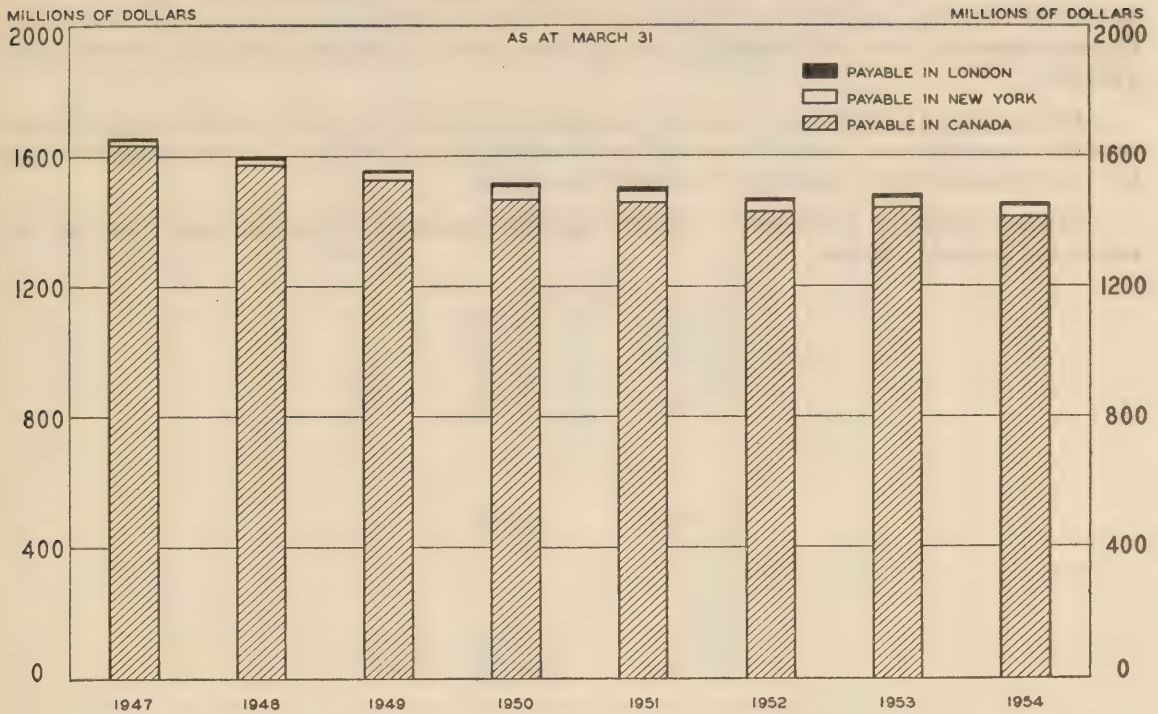
<sup>(2)</sup> Based on Gross National Product for the calendar year ended in the fiscal year.

*Unmatured Funded Debt*

The total unmatured funded debt of Canada outstanding at March 31, 1954 was \$14,576.2 million. This was \$234.3 million less than the total at the end of the previous fiscal year and \$1,965.7 million less than that at March 31, 1947. However, during the same eight-year period, while interest charges declined by approximately 7.3 per cent, from \$444.1 million in 1946-47 to \$411.8 million in 1953-54, the gross national product rose from \$12,026 million in 1946 to \$24,350 million in 1953, an increase of slightly more than 102 per cent. Consequently the relative burden of the funded debt measured in terms of interest charges as a percentage of the gross national product declined from 3.7 per cent in 1946-47 to 1.7 per cent in 1953-54.



## UNMATURED FUNDED DEBT



Of the total funded debt, 97·3 per cent is payable in Canada. In terms of Canadian currency the unmatured funded debt payable in London and New York at the end of 1953-54 amounted to \$392·1 million.

*Summary of Security Issues and Redemptions during the year*

During the fiscal year 1953-54 the Government issued securities payable in Canadian dollars in the principal amount of \$3,154·8 million (excluding the refunding of treasury bills which mature periodically) and redeemed maturing or called issues in the amount of \$3,388·5 million of which \$3,386·7 million was payable in Canadian dollars and \$1·8 million in sterling.

The financing of these redemptions was effected as follows:

(in millions of dollars)		
By proceeds of new issues:		
Canada Savings Bonds Series 8 (net) .....	864·8	
Twenty-five Year Loan .....	40·0	
Increase in Treasury Bills .....	50·0	
		954·8
By refunding or conversion into new issues .....		2,200·0
By available cash—		
Payable in Canada .....	231·9	
Payable in London .....	1·8	
		233·7
		3,388·5

These transactions resulted in a net decrease in funded debt of \$233·7 million.

The Canadian dollar value of the Government's unmatured external funded debt decreased by \$2·4 million during the fiscal year. Of this amount \$0·5 million was in respect of indebtedness payable in United States dollars and \$1·9 million in respect of sterling debt. Apart from



the redemption of \$1·8 million of 4 per cent Registered Stock payable in sterling referred to above, the reduction resulted from revaluation of liabilities payable in sterling and United States dollars consequent upon the change in the exchange rates as compared with the previous fiscal year end.

As unmatured funded debt payable in Canada decreased by \$231·9 million and as debt payable in sterling and United States dollars decreased by \$2·4 million the net decrease during the year in unmatured funded debt was \$234·3 million.

Further details of redemptions and new issues of securities during the fiscal year are set out in the following tables:

TABLE LVIII  
NEW SECURITY ISSUES DURING FISCAL YEAR ENDED MARCH 31, 1954

	Issue Date	Maturity Date	Interest Rate	Price to Government	Yield at Price to Government	Total Amount Issued	Renewals or Reconversion Included in Amount Issued	Amount Issued for Cash
			%		%	\$	\$	\$
<i>Issued to Bank of Canada—</i>								
Six Months Treasury Notes.....	May 1, 1953	Nov. 1, 1953	2	100.00	2.00	200,000,000	200,000,000	
Six Months Treasury Notes.....	Sept. 1, 1953	Mar. 1, 1954	2½	100.00	2.25	550,000,000	550,000,000	
Six Months Treasury Notes.....	Nov. 1, 1953	May 1, 1954	2½	100.00	2.25	200,000,000	200,000,000	
Six Months Treasury Notes.....	Mar. 1, 1954	Sept. 1, 1954	2	100.00	2.00	550,000,000	550,000,000	
						1,500,000,000	1,500,000,000	
<i>Issued to General Public—</i>								
Loan One Year Eight Months.....	Nov. 1, 1953	July 1, 1955	2½	98.00	3.49	400,000,000	400,000,000	
Loan Four Years Six Months.....	Nov. 1, 1953	May 1, 1958	3	97.15	3.69	300,000,000	300,000,000	40,000,000
Twenty-Five Year Loan.....	Jan. 15, 1953	Jan. 15, 1978	3½	97.59	3.91	40,000,000	.....	864,810,450
Canada Savings Bonds Series VIII Net Increase in Treasury Bills.....	Nov. 1, 1953 Various	Nov. 1, 1965 Various	3½ Various	98.875 Various	..... Various	864,810,450 50,000,000	.....	50,000,000
						1,654,810,450	700,000,000	954,810,450
GRAND TOTAL.....						3,154,810,450	2,200,000,000	954,810,450

TABLE LIX

## REDEMPTION OF FUNDED DEBT DURING FISCAL YEAR ENDED MARCH 31, 1954

Maturity Date	Interest Rate	Where Payable	Amount
	%		\$
May 1, 1953.....	1 $\frac{3}{4}$	Canada....	200,000,000
May 15, 1953, Deposit Certificates.....	1 $\frac{3}{4}$	Canada....	200,000,000
September 1, 1953.....	2	Canada....	550,000,000
November 1, 1953.....	2	Canada....	200,000,000
November 1, 1953.....	2	Canada....	200,000,000
November 1, 1953.....	2	Canada....	300,000,000
March 1, 1954.....	2 $\frac{1}{4}$	Canada....	550,000,000
March 1, 1954.....	3	Canada....	676,355,489
September 1, 1958 Registered Stock.....	4	London....	1,764,770
War Savings Certificates.....	3	Canada....	36,283,540
Canada Savings Bonds, Series 1-7.....	2 $\frac{3}{4}$ -3 $\frac{3}{4}$	Canada....	474,152,850
Total Redemption of Debt.....			3,388,556,649

Although \$864,810,450 of Canada Savings Bonds, Series 8, were issued and outstanding at March 31, 1954, Canada Savings Bonds Series 1-7 were redeemed in the amount of \$474,152,850, so that the net increase during the year for the eight series was \$390,657,600. The total at March 31, 1954, was \$1,558,405,700 compared with \$1,167,748,100 at the close of the previous fiscal year.

The amount of treasury bills outstanding at the end of the fiscal year was \$650 million, \$50 million greater than on March 31, 1953. Of this amount, \$455 million was in three-month bills and \$195 million in nine-month bills. The \$600 million outstanding on March 31, 1953 consisted of \$510 million three-month bills, \$45 million six-month bills and \$45 million nine-month bills. Thus during the year all six-month bills were retired and those of three-months' maturity decreased \$55 million, while nine-month bills rose by \$150 million.

*Interest Rates*

The average interest rate on the Government's outstanding unmatured funded debt as at March 31, 1954 was 2.86 per cent, a slight increase from the rate of 2.77 per cent at the end of the previous fiscal year. In Table LX the average interest rate on the outstanding unmatured funded debt for the fiscal years 1946-47 to 1953-54 inclusive, is presented together with the yields to the public and terms of the last domestic issues sold in each fiscal year:

TABLE LX  
AVERAGE INTEREST RATES ON THE OUTSTANDING UNMATURED FUNDED DEBT

Fiscal year	Overall coupon rate on debt payable in				Yield to public on last domestic issue of 10 years or more	
	Canada	London	New York	Total	Yield Per cent	Term
	Per cent	Per cent	Per cent	Per cent		
1946-47.....	2.64	3.45	3.76	2.65	2.75	10 years
1947-48.....	2.65	3.46	3.44	2.66	2.75	10 years
1948-49.....	2.63	3.46	3.38	2.64	2.75	10 years
1949-50.....	2.59	3.05	3.22	2.60	2.75	10 years
1950-51.....	2.59	3.04	2.93	2.60	2.75	10 years
1951-52.....	2.66	3.04	2.93	2.67	3.21	10 years and 9 mos.
1952-53.....	2.77	3.04	2.93	2.77	3.87	25 years
1953-54.....	2.86	3.01	2.93	2.86	3.75	12 years

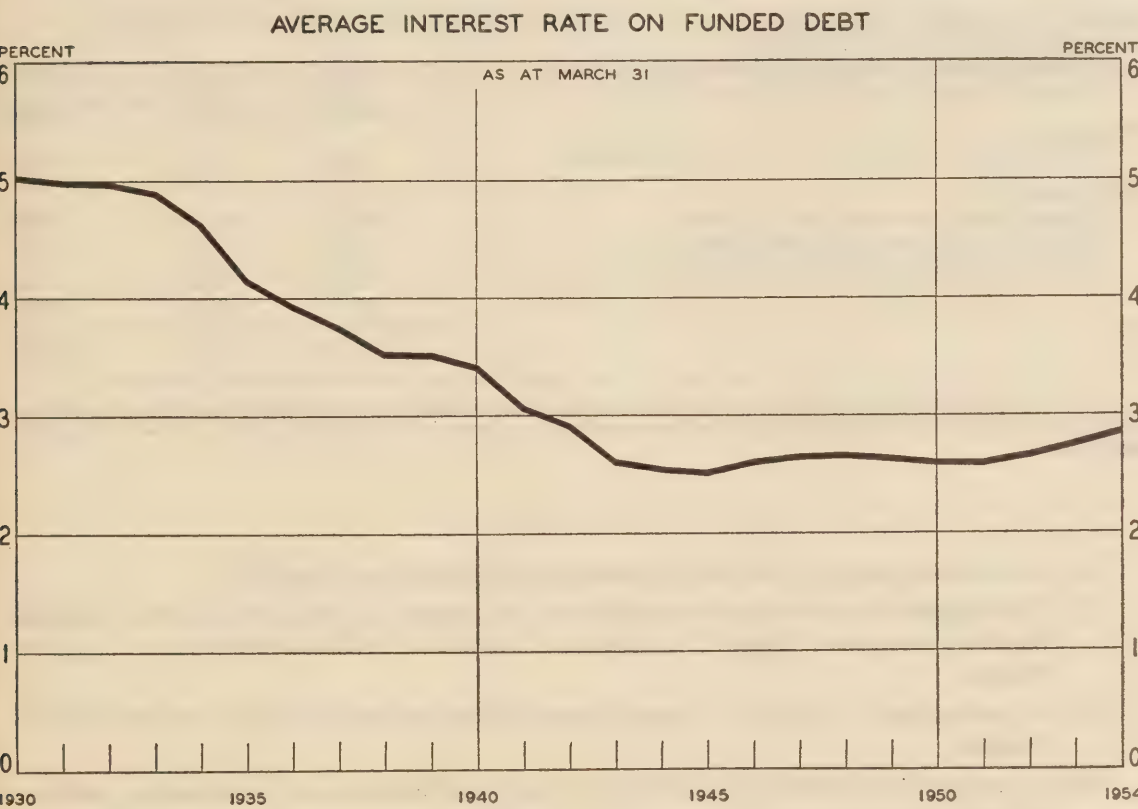


The average yield on three-month treasury bills was 1·585 per cent for the last issue sold during the year, slightly above the yield of 1·521 per cent for the corresponding issue in 1952-53. However, the high was 1·965 per cent and the low 1·513 per cent, as compared with 1·521 per cent and ·956 per cent respectively in the previous fiscal year. The high and low yields, together with the yield on the last issue, are as follows for the fiscal years 1946-47 to 1953-54 inclusive:

	High	Low	Last Issue
1946-47.....	·404	·373	·404
1947-48.....	·411	·406	·411
1948-49.....	·451	·410	·451
1949-50.....	·513	·489	·512
1950-51.....	·754	·512	·754
1951-52.....	·943	·754	·943
1952-53.....	1·521	·956	1·521
1953-54.....	1·965	1·513	1·585

Yields on nine-month treasury bills ranged between a high of 2·756 per cent and a low of 1·903 per cent. The last issue sold yielded 1·903 per cent. Comparisons with the previous fiscal year are as follows:

	High	Low	Last Issue
1952-53.....	2·380	2·249	2·380
1953-54.....	2·756	1·903	1·903



*Indirect Debt or Contingent Liabilities*

As explained in the section on the Statement of Assets and Liabilities, the Government has assumed certain indirect or contingent obligations which are in addition to the direct debt set out in the Statement of Assets and Liabilities. These contingent liabilities consist of securities

of certain government-owned enterprises guaranteed as to both principal and interest, or as to interest only, and a number of miscellaneous guarantees, the chief of which is the guarantee of deposits maintained by the chartered banks in the Bank of Canada.

The most significant change during the fiscal year was the sale of \$200,000,000  $3\frac{3}{4}$  per cent guaranteed bonds of the Canadian National Railway Company. The proceeds were applied to the redemption of \$50,000,000 5 per cent bonds due February 1, 1954 and to the repayment of interest-bearing capital advances from the Government of Canada.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada, and the amounts thereof (if determinable) at March 31, 1954, and March 31, 1953, are shown in the following table:

TABLE LXI

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1954 AND MARCH, 31, 1953

(In millions of dollars)

	Amount Outstanding March 31		Increase or Decrease (—)
	1954	1953	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest:			
Canadian National Railways and predecessor companies.....	660.2	511.4	148.8
Canadian National (West Indies) Steamships Ltd.....	9.4	9.4	
	669.6	520.8	148.8
Guaranteed as to interest only:			
Canadian National Railways and predecessor companies.....	1.2	7.0	—5.8
	1.2	7.0	—5.8
Other guarantees—			
Chartered bank deposits in Bank of Canada.....	660.0	601.1	58.9
Bank advances to Canadian Wheat Board.....	73.6	—	73.6
Bank loans under Farm Improvement Loans Act.....	31.8	30.1	1.7
Sundry other guarantees (excluding indeterminate amounts).....	14.9	16.3	—1.4
	780.3	647.5	132.8
	1,451.1	1,175.3	275.8

NOTE: These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable optionally or solely in sterling or United States dollars are converted on the basis of £1=\$4.86 $\frac{2}{3}$  and \$1 U.S.=\$1 Canadian respectively.

In the succeeding pages of this part the following statements are presented:

- (1) The comparative statement of expenditures and revenues of the Government of Canada for the years ended March 31, 1954 and March 31, 1953, certified by the Auditor General;
- (2) A summarized statement of expenditures by departments, certified by the Auditor General;
- (3) A summarized statement of revenues by main classifications and departments, certified by the Auditor General;
- (4) The comparative statement of assets and liabilities at March 31, 1954 and March 31, 1953, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (5) A statement of the contingent liabilities as at March 31, 1954;

- (6) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the Government for the fiscal year ended March 31, 1954; and
- (7) A summarized statement of government assistance to railways since Confederation.

In Part II details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;
- (2) the obligations, debts and claims deleted from the Public Accounts during 1953-54 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.





**STATEMENTS OF EXPENDITURES AND REVENUES**  
**ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES**  
**CONTINGENT LIABILITIES**  
**APPENDICES**

## THE GOVERNMENT

## EXPENDITURE AND

MARCH 31, 1954 WITH COMPARATIVE

## EXPENDITURE

	1953-54	1952-53
<b>Agriculture—</b>		
Science service.....	\$ 8,969,369 30	\$ 8,136,208 87
Experimental farms service.....	8,573,604 45	8,271,827 37
Production service.....	9,553,549 65	9,336,804 06
Marketing service.....	4,212,140 31	4,779,497 77
Freight assistance on western feed grains.....	16,998,752 21	20,661,348 54
Premiums on hog carcasses including administration costs.....	4,678,686 98	6,404,895 80
Rehabilitation and reclamation projects.....	14,784,248 86	13,901,523 50
Operating losses of the agricultural prices support board.....	37,758,894 00	32,532,389 20
Administration and general.....	2,832,138 77	2,686,395 37
	<i>108,361,384 53</i>	<i>106,710,890 48</i>
Atomic Energy Control Board.....	12,700,987 06	12,948,027 21
Auditor General's office.....	614,879 71	576,210 74
<b>Canadian Broadcasting Corporation—</b>		
Payment from the consolidated revenue fund of amounts equal to taxes collected under the excise tax act in respect of radio and television sets and equipment.....	16,737,002 40	
Administration and general.....	8,259,272 17	8,235,311 25
	<i>24,996,274 57</i>	<i>8,235,311 25</i>
Chief Electoral Officer.....	5,527,130 12	464,486 92
Citizenship and Immigration.....	25,481,123 46	23,646,348 07
Civil Service Commission.....	2,051,347 58	1,909,507 61
<b>Defence Production—</b>		
Capital assistance to defence industry.....	37,824,896 48	79,079,453 13
Administration and general.....	10,073,666 50	9,737,687 50
	<i>47,898,562 98</i>	<i>88,817,140 63</i>
<b>External Affairs—</b>		
Assistance to countries in south and south east Asia.....	30,400,000 00	25,400,000 00
Administration and general.....	15,318,963 90	13,851,462 89
	<i>45,718,963 90</i>	<i>39,251,462 89</i>
<b>Finance—</b>		
Public debt charges—		
Interest on public debt, appendix No. 6, Part I.....	476,061,625 03	451,339,521 22
Annual amortization of bond discounts and commissions, appendix No. 7, Part I.....	17,796,353 30	11,981,727 13
Cost of issuing new loans, appendix No. 8, Part I.....	1,265,762 16	1,089,577 74
Other charges for servicing of public debt, appendix No. 9, Part I.....	604,405 67	508,411 00
Payments to provinces—		
Statutory subsidies, appendix 2, Part II.....	20,108,103 22	20,108,103 22
Transitional grant to Newfoundland.....	4,800,000 00	5,650,000 00
Rentals under Dominion-Provincial tax rental agreements—		
1947 act.....	1,382 13	23,794,510 99
1952 act.....	309,226,993 48	284,777,779 88
In respect of specified corporations as authorized by sec. 7 of the Dominion-Provincial tax rental agreements act, 1947.....	6,831,156 00	4,369,518 00
Government contributions with respect to the superannuation account.....	54,450,619 78	38,801,864 00
Provision for reserve for possible losses on ultimate realization of active assets.....	50,000,000 00	75,000,000 00
Administration and general.....	30,229,474 83	29,546,862 05
	<i>971,375,875 60</i>	<i>946,967,875 23</i>
<b>Fisheries.....</b>	<b>9,254,770 76</b>	<b>10,776,925 62</b>
Governor General and Lieutenant-Governors.....	399,086 41	396,924 35
Insurance.....	492,239 30	448,618 99
Justice.....	15,017,396 21	14,908,494 71
<b>Labour—</b>		
Unemployment Insurance Act—		
Government contribution to unemployment insurance fund.....	31,822,187 05	31,138,603 13
Administration and general.....	26,096,887 86	25,029,756 02
Government annuities—administration and payment required to maintain reserve.....	984,293 14	1,648,820 44
Administration and general.....	8,658,073 33	9,204,681 54
	<i>67,561,441 38</i>	<i>67,021,861 13</i>
<b>Legislation.....</b>	<b>5,600,209 91</b>	<b>6,157,261 50</b>
<b>Mines and Technical Surveys.....</b>	<b>38,536,620 06</b>	<b>29,658,169 11</b>



## OF CANADA

## REVENUE STATEMENT

FIGURES AS AT MARCH 31, 1953

	REVENUE	
	1953-54	1952-53
Tax revenues—		
Customs duties.....	\$ 407,312,240 55	\$ 389,442,109 35
Excise duties.....	226,732,460 23	241,360,369 54
Excise taxes—		
Sales tax.....	( <sup>1</sup> )587,331,544 02	( <sup>1</sup> )566,233,167 22
Other excise taxes.....	296,024,962 05	275,656,936 18
Income tax—		
Personal.....	( <sup>1</sup> )1,187,655,615 99	( <sup>1</sup> )1,180,025,561 78
Corporations.....	( <sup>1</sup> )1,191,186,598 06	( <sup>1</sup> )1,240,090,149 86
On dividends, interest, rents and royalties going abroad.....	53,761,291 04	53,674,377 05
Succession duties.....	39,137,594 22	38,070,529 56
Tax on insurance premiums.....	13,756,248 46	12,360,714 86
Miscellaneous.....	685,898 54	679,021 32
	4,003,584,453 16	3,997,592,936 72
Non-tax revenues—		
Return on investments, appendix No. 3, Part I.....	151,857,857 64	116,905,516 17
Premium, discount and exchange.....	838,153 89	1,467,361 14
Post Office—net postal revenue.....	110,952,751 39	111,904,486 95
Bullion and coinage.....	4,241,246 15	4,386,195 07
Privileges, licences and permits.....	13,314,244 18	11,341,912 79
Proceeds from sales.....	5,378,833 73	5,204,284 82
Services and service fees.....	17,554,695 04	17,178,356 37
Refunds of previous years' expenditure.....	11,323,996 32	9,273,057 41
Miscellaneous.....	2,725,046 54	2,473,493 74
	318,186,824 88	280,134,664 46

(<sup>1</sup>) Excluding tax credited to old age security fund—

	1953-54	1952-53
2% sales tax.....	\$ 146,832,886 01	141,558,291 82
2% personal income tax....	90,700,000 00	45,250,000 00
2% corporation income tax.	55,600,000 00	36,850,000 00

## THE GOVERNMENT

## EXPENDITURE AND

MARCH 31, 1954 WITH COMPARATIVE

## EXPENDITURE—Concluded

	1953-54	1952-53
National Defence—		
Defence forces and defence research and development.....	\$1,449,069,657 71	\$1,587,471,008 47
Mutual aid to NATO countries.....	289,707,406 38	235,053,327 27
Contributions towards military costs of NATO.....	10,521,318 22	11,301,557 77
Government contribution to permanent services pension account.....	35,213,966 05	30,008,601 00
Administration and general.....	21,402,573 87	18,583,973 39
	1,805,914,922 23	1,882,418,467 90
National Film Board.....	2,997,528 11	2,919,778 89
National Health and Welfare—		
Family allowances.....	350,113,902 19	334,197,684 79
Old age assistance and allowances to blind persons.....	23,202,284 67	22,099,463 26
General health grants.....	29,183,929 30	27,333,353 65
Administration and general.....	28,033,691 38	22,934,196 11
	430,533,807 54	406,564,697 81
National Research Council.....	15,398,844 23	15,395,338 88
National Revenue.....	49,937,838 53	47,313,178 13
Northern Affairs and National Resources.....	19,118,141 28	19,394,987 35
Post Office.....	113,581,752 52	105,553,190 86
Privy Council.....	3,732,910 00	3,766,615 82
Public Archives.....	346,909 79	306,714 12
Public Printing and Stationery.....	2,036,770 78	1,607,237 18
Public Works—		
Architectural branch.....	62,048,636 93	52,751,903 34
Engineering branch.....	34,322,483 94	28,430,878 82
Contributions to the provinces under the Trans-Canada Highway Act.....	13,378,998 24	13,952,545 44
Administration and general.....	5,206,745 52	2,828,753 81
	114,956,864 63	97,964,081 41
Royal Canadian Mounted Police.....	33,845,571 62	31,141,320 74
Secretary of State.....	3,278,154 15	2,201,462 54
Trade and Commerce.....	16,526,422 30	16,502,668 52
Transport—		
Canal services.....	8,996,343 05	9,978,908 85
Marine services.....	20,260,415 15	21,678,057 78
Railway and steamship services.....	28,320,347 88	19,915,511 35
Air services—		
Telecommunications division.....	13,699,936 40	12,742,771 86
Meteorological division.....	6,715,011 50	6,578,429 34
Civil aviation division.....	20,722,544 71	19,630,940 74
Board of Transport commissioners for Canada.....	8,708,727 51	5,469,436 26
Canadian Maritime Commission.....	4,202,078 12	3,983,969 65
National Harbours Board.....	4,247,283 78	1,933,826 46
Administration and general.....	2,140,106 98	1,993,863 84
	118,012,795 08	103,905,716 13
Veterans Affairs—		
Pensions.....	127,580,643 06	127,027,179 91
Treatment services.....	42,163,124 34	40,709,547 18
War veterans' allowances and other benefits.....	30,302,782 24	30,751,197 86
Post discharge rehabilitation benefits.....	2,517,864 37	3,789,606 32
War service gratuities and re-establishment credits.....	8,916,121 46	10,736,885 72
Soldier settlement and veterans land act—		
Administration and general.....	5,356,070 55	5,645,326 53
Provision for reserve for conditional benefits.....	8,470,943 77	8,041,714 34
Departmental, district and pensions administration and miscellaneous payments.....	13,407,301 91	14,723,081 31
	238,714,851 70	241,424,539 17
Total expenditure.....	4,350,522,378 03	4,337,275,511 89
Budgetary surplus or decrease in net debt.....	45,797,204 76	23,547,277 40
	4,396,319,582 79	4,360,822,789 29

Certified correct,

G. McGOUGAN,  
Chief Accountant.K. W. TAYLOR,  
Deputy Minister of Finance.

## OF CANADA

## REVENUE STATEMENT

FIGURES AS AT MARCH 31, 1953

REVENUE—*Concluded*

	1953-54	1952-53
Special receipts and credits—		
Sale of surplus Crown assets.....	\$ 8,018,948 38	\$ 7,638,416 41
Transfer to revenue of provincial 5 per cent corporation income tax suspense account pursuant to the 1952 tax rental agreements. . .	46,785,691 36	45,000,000 00
Central Mortgage and Housing Corporation—		
Profits paid to Receiver General.....	( <sup>2</sup> )	2,053,984 23
Proceeds and depreciation reserve with respect to the sale of war- time housing properties.....	5,234,633 85	6,700,589 51
Payment received from the Government of the Union of Soviet Socialist Republics in settlement of equipment and material delivered under mutual aid after September 2, 1945.....	2,807,064 22	
Transfer to revenue of Canadian wheat board suspense account.....	.....	6,324,789 99
Sale of Crown assets under agreements of sale.....	9,202,869 00	
Canadian Arsenals Limited—surplus.....	( <sup>2</sup> )	6,114,491 58
Write-up to active assets—Atomic Energy of Canada, Limited—		
Capital stock.....	.....	4,793,875 00
Miscellaneous.....	2,499,097 94	4,469,041 39
	74,548,304 75	83,095,188 11

(<sup>2</sup>) Included in return on investments in 1953-54—

Central Mortgage and Housing Corporation.	2,234,660 30
Canadian Arsenals Limited.....	11,936,187 86

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Total revenue.....	4,396,319,582 79	4,360,822,789 29
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The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,  
*Auditor General.*



**SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS  
FOR THE YEAR ENDED MARCH 31, 1954**

Part II Section	Department	Appropriations		Expenditure		Lapsed	
		\$	cts.	\$	cts.	\$	cts.
A	Agriculture.....	113,192,943	38	108,361,384	53	4,831,558	85
B	Auditor General's Office.....	627,905	00	614,879	71	13,025	29
BB	Canadian Broadcasting Corporation.....	25,371,370	40	24,996,274	57	375,095	83
C	Office of the Chief Electoral Officer.....	5,553,607	95	5,527,130	12	26,477	83
CC	Citizenship and Immigration.....	28,453,897	00	25,481,123	46	2,972,773	54
D	Civil Service Commission.....	2,057,389	00	2,051,347	58	6,041	42
DD	Defence Production.....	73,357,310	64	47,898,562	98	25,458,747	66
E	External Affairs.....	47,559,615	34	45,718,963	90	1,840,651	44
F	Finance.....	976,055,083	09	971,375,875	60	4,679,207	49
G	Fisheries.....	12,502,662	82	9,254,770	76	3,247,892	06
H	Governor General and Lieutenant Governors.....	405,128	66	399,086	41	6,042	25
I	Insurance.....	534,441	00	492,239	30	42,201	70
J	Justice.....	5,957,610	14	5,822,118	82	135,491	32
J	Office of the Commissioner of Penitentiaries.....	9,969,834	00	9,195,277	39	774,556	61
K	Labour.....	69,419,855	62	67,561,441	38	1,858,414	24
L	Legislation.....	5,694,065	72	5,600,209	91	93,855	81
M	Mines and Technical Surveys.....	40,076,551	18	38,536,620	06	1,539,931	12
N	National Defence.....	2,001,029,338	39	1,805,914,922	23	195,114,416	16
NN	National Film Board.....	2,997,650	00	2,997,528	11	121	89
O	National Health and Welfare.....	435,848,657	18	430,533,807	54	5,314,849	64
P	National Research Council and Atomic Energy Control Board.....	29,319,653	00	28,099,831	29	1,219,821	71
Q	National Revenue.....	51,136,950	24	49,937,838	53	1,199,111	71
R	Northern Affairs and National Resources.....	21,581,299	61	19,118,141	28	2,463,158	33
S	Post Office.....	115,988,615	76	113,581,752	52	2,406,863	24
T	Privy Council.....	3,773,388	85	3,732,910	00	40,478	85
U	Public Archives.....	374,500	00	346,909	79	27,590	21
V	Public Printing and Stationery.....	2,186,265	33	2,036,770	78	149,494	55
W	Public Works.....	146,099,119	01	114,956,864	63	31,142,254	38
X	Royal Canadian Mounted Police.....	36,712,492	71	33,845,571	62	2,866,921	09
XX	The Secretary of State.....	3,390,003	32	3,278,154	15	111,849	17
Y	Trade and Commerce.....	17,411,527	90	16,526,422	30	885,105	60
Z	Transport.....	122,547,920	23	109,563,433	18	12,984,487	05
Z	Canadian Maritime Commission.....	4,342,186	00	4,202,078	12	140,107	88
Z	National Harbours Board.....	6,661,086	00	4,247,283	78	2,413,802	22
ZZ	Veterans Affairs.....	241,967,971	88	238,714,851	70	3,253,120	18
		4,660,157,896	35	4,350,522,378	03	309,635,518	32

Certified correct,

B. G. McINTYRE,  
*Comptroller of the Treasury.*

The accounts of the expenditures which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,  
*Auditor General.*



## SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Part II Section	Department	Tax Revenue	Return on Investments	*Special Categories as detailed below	Privileges Licences and Permits
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
A	Agriculture.....				638,142 31
B	Auditor General's Office.....				
BB	Canadian Broadcasting Corporation.....				
C	Office of the Chief Electoral Officer.....				
CC	Citizenship and Immigration.....		17,032 02		36,170 68
D	Civil Service Commission.....				
DD	Defence Production.....		15,343,274 34		159,342 89
E	External Affairs.....				447,436 24
F	Finance.....		115,797,293 23	5,079,400 04	
G	Fisheries.....				86,923 36
I	Insurance.....	13,756,248 46			
J	Justice.....				6,632 68
J	Office of the Commissioner of Penitentiaries..				25,766 70
K	Labour.....				432 00
L	Legislation.....				83,557 18
M	Mines and Technical Surveys.....		175,619 79		15,877 87
N	National Defence.....				1,363,962 22
NN	National Film Board.....				
O	National Health and Welfare.....				11,648 64
P	National Research Council and Atomic Energy Control Board.....				
Q	National Revenue.....	3,989,142,306 16			139,731 78
R	Northern Affairs and National Resources.....	1,946 68	79,155 84		1,472,127 86
S	Post Office.....			110,952,751 39	
T	Privy Council.....				
U	Public Archives.....				
V	Public Printing and Stationery.....				
W	Public Works.....		14,305,976 13		926,856 63
X	Royal Canadian Mounted Police.....				564,284 63
XX	The Secretary of State.....				1,338,916 15
Y	Trade and Commerce.....	683,951 86	647,602 98		226,992 68
Z	Transport.....		184,636 62		5,740,132 68
Z	National Harbours Board.....		687,060 81		
ZZ	Veterans Affairs.....		4,620,205 88		29,309 00
		4,003,584,453 16	151,857,857 64	116,032,151 43	13,314,244 18

Certified correct.

B. G. McINTYRE.

*Comptroller of the Treasury.*

\*Department of Finance—Bullion and Coinage.....\$ 4,241,246 15  
 —Premium, Discount and Exchange.....838,153 89

5,079,400 04  
 \*Post Office Department—Postal Revenue.....110,952,751 39

\$ 116,032,151 43



## AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1954

Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total Ordinary Revenue	Special Receipts and Other Credits	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
768,316 42	673,831 40	33,511 72	41,627 96	2,155,429 81	60,903 28	2,216,333 09
	13,242 05	3,127 09		16,369 14		16,369 14
			19,491 63	19,491 63		19,491 63
		500 00	80,820 00	81,320 00		81,320 00
52,307 00	10,349 46	76,584 51	14,071 71	206,515 38		206,515 38
		79 51		79 51		79 51
500 00	32,446 32	918,749 78	21,166 24	16,475,479 57	17,907,427 46	34,382,907 03
31,584 82	6,403 75	36,962 05	12,527 62	534,914 48		534,914 48
841 35	156,609 31	2,261,383 40	17,702 40	123,313,229 73	49,701,850 00	173,015,079 73
404,889 60	19,829 98	34,104 11	26,566 33	572,313 38		572,313 38
4 00	405,131 31		252 83	14,161,636 60		14,161,636 60
28,210 00	716 85	3,481 51	319,570 73	358,611 77		358,611 77
472,232 29		34,649 90	2,146 61	534,795 50		534,795 50
12,878 45	3,536 88	123,884 81	3,588 16	144,320 30		144,320 30
	2,530 95	24 63		86,112 76		86,112 76
107,918 63	5,062 48	44,508 73	364 05	349,351 55		349,351 55
1,860,783 11	751,542 78	4,338,576 87	396,753 12	8,711,618 10		8,711,618 10
					112,101 78	112,101 78
138,516 67	431,380 49	569,643 08	87,686 99	1,238,875 87		1,238,875 87
		5,761 68	393 30	6,154 98	527,546 15	533,701 13
3,795 32	542,107 98	4,312 64	1,337,880 74	3,991,170,134 62		3,991,170,134 62
197,129 64	288,906 69	34,617 39	89,455 89	2,163,339 99		2,163,339 99
15,626 80		136,421 41	2,684 34	111,107,483 94		111,107,483 94
		8 50	5,058 91	5,067 41		5,067 41
11 90	77 37	91		90 18		90 18
516,807 32		512 02		517,319 34		517,319 34
2,055 86	268,043 76	148,824 36	67,193 27	15,718,950 01	5,329,815 10	21,048,765 11
369,688 09	3,923,661 41	312,290 89	82,206 55	5,252,131 57	258,356 55	5,510,488 12
17,118 31	139,207 10	52 61	52 54	1,495,346 71		1,495,346 71
268,693 19	6,290,127 19	19,484 32	21,070 51	8,157,922 73		8,157,922 73
92,406 11	3,589,949 53	107,403 35	50,554 83	9,765,083 12	466,573 02	10,231,656 14
				687,060 81	183,730 28	870,791 09
16,518 85		2,074,534 54	24,159 28	6,764,727 55	1 13	6,764,728 68
5,373,833 73	17,554,695 04	11,323,996 32	2,725,046 54	4,321,771,278 04	74,548,304 75	4,396,319,582 79

The accounts of the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,  
Auditor General.

**THE GOVERNMENT**  
**STATEMENT OF**  
**MARCH 31, 1954 WITH COMPARATIVE**

	March 31, 1954	March 31, 1953		Net increase or Decrease during 1953-54
<b>ASSETS</b>				
1. Cash and other current assets—				
(a) Cash, schedule A, page 92				
(i) In Receiver General current deposits.....	\$ 356,152,103 22	\$ 253,085,390 29	+	\$103,066,712 93
(ii) In Receiver General special deposits.....	1,744,474 95	668,157 03	+	1,076,317 92
(iii) In blocked currencies.....	2,012,567 41	2,083,431 70	—	70,864 29
(iv) In hands of collectors, and in transit.....	123,643,104 99	129,693,033 57	—	6,049,928 58
(b) Other liquid assets—				
(i) Exchange fund account—advances represented by cash and securities.....	1,763,768,539 79	1,770,789,386 00	—	7,020,846 21
(ii) Securities investment account.....	18,012,950 00	59,472,985 19	—	41,460,035 19
(c) Working capital advances—				
(i) Crown corporations, schedule B, page 92.....	22,711,692 06	23,927,191 54	—	1,215,499 48
(ii) Defence production revolving fund.....	80,243,741 89	102,110,487 18	—	21,866,745 29
(iii) Temporary loan to old age security fund.....	45,837,905 05	99,483,323 49	—	53,645,418 44
(iv) Departmental, schedule C, page 92.....	42,456,068 56	96,019,433 17	—	53,563,364 61
(v) Miscellaneous departmental imprest and advance accounts.....	35,239,639 97	23,938,301 30	+	11,301,338 67
(d) Other current assets.....	22,466,483 55	30,538,798 29	—	8,072,314 74
	<u>2,514,889,271 44</u>	<u>2,591,809,918 75</u>	—	<u>77,520,647 31</u>
2. Loans to, and investments in, Crown agencies—				
(a) Central Mortgage and Housing Corporation—				
(i) Capital.....	25,000,000 00	25,000,000 00		
(ii) Loans.....	506,350,210 25	407,534,975 22	+	98,815,235 03
(b) Canadian Farm Loan Board, schedule D, page 93...	32,619,949 00	28,921,347 00	+	3,698,602 00
(c) Canadian National Railways, schedule E, page 93...	1,027,445,274 71	1,045,537,378 83	—	18,092,104 12
(d) National Harbours Board, schedule F, page 93.....	106,157,427 50	106,788,657 14	—	631,229 64
(e) Miscellaneous, schedule G, page 94.....	97,508,920 60	91,405,462 25	+	6,103,458 35
	<u>1,795,081,782 06</u>	<u>1,705,187,820 44</u>	+	<u>89,893,961 62</u>
3. Other loans and investments—				
(a) To provincial and municipal governments, schedule H, page 94.....	83,577,461 44	87,246,391 67	—	3,668,930 23
(b) To United Kingdom and other national governments, schedule I, page 94.....	1,772,347,299 80	1,864,894,874 85	—	92,547,575 05
(c) Canada's subscription to capital of—				
(i) International monetary fund.....	322,502,497 00	322,502,497 00		
(ii) International bank for reconstruction and develop- ment.....	70,864,348 80	70,864,348 80		
(d) Soldier settlement and veterans land act loans, less reserve for conditional benefits, schedule J, page 95.....	162,015,271 84	162,665,595 63	—	650,323 79
(e) Miscellaneous, schedule K, page 95.....	26,589,640 63	17,928,054 11	+	8,661,586 52
	<u>2,437,896,519 51</u>	<u>2,526,101,762 06</u>	—	<u>88,205,242 55</u>
4. Sinking fund and other investments held for retirement of unmatured funded debt, schedule L, page 96.....	101,850,768 11	27,625,178 05	+	74,225,590 06
5. Province debt accounts arising out of Confederation settle- ments, schedule U, page 106.....	2,296,151 87	2,296,151 87		
6. Deferred charges—				
(a) Unamortized discounts and commissions on loans, appendix No. 7, page 123.....	70,926,393 46	60,659,578 84	+	10,266,814 62
(b) Unamortized portion of the superannuation account liability.....	189,000,000 00	189,000,000 00		
	<u>249,926,393 46</u>	<u>249,659,578 84</u>	+	<u>10,266,814 62</u>
7. Sundry suspense accounts, schedule M, page 96.....	192,295,615 78	199,943,521 34	—	7,647,905 56
Total active assets.....	<u>7,303,636,502 23</u>	<u>7,302,623,931 35</u>	+	<u>1,012,570 88</u>
8. Less—Reserve for possible losses on ultimate realization of active assets.....	<u>— 496,384,064 72</u>	<u>— 545,867,388 21</u>	+	<u>49,483,323 49</u>
Net active assets.....	<u>6,807,252,437 51</u>	<u>6,756,756,543 14</u>	+	<u>50,495,894 37</u>
<b>NET DEBT</b>				
9. Net debt, schedule N, page 96.....	<u>11,115,937,064 21</u>	<u>11,161,734,268 97</u>	—	<u>45,797,204 76</u>
	<u>\$17,923,189,501 72</u>	<u>\$17,918,490,812 11</u>	+	<u>\$ 4,698,689 61</u>

Certified correct,  
G. McGOUGAN,  
Chief Accountant.

K. W. TAYLOR,  
Deputy Minister of Finance.

## OF CANADA

## ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1953

		March 31, 1954	March 31, 1953		Net Increase or Decrease during 1953-54
LIABILITIES					
10.	Floating debt, schedule O, page 99—				
(a)	Matured funded debt outstanding.....	\$ 68,247,171 85	\$ 20,017,377 32	+	\$ 48,229,794 53
(b)	Notes and other obligations payable on demand.....	268,673,566 23	282,000,827 69	—	13,327,261 46
(c)	Interest due and outstanding.....	56,339,424 27	57,105,302 90	—	765,878 63
(d)	Outstanding cheques and warrants.....	249,171,554 13	230,769,090 97	+	18,402,463 16
(e)	Miscellaneous accounts payable.....	202,437,303 17	257,585,610 90	—	55,148,307 73
(f)	Post Office (net liability for money orders, etc.)....	23,656,799 29	16,423,584 88	+	7,233,214 41
		868,526,818 94	863,901,794 66	+	4,624,024 28
11.	Deposit and trust accounts—				
(a)	Post office savings bank.....	37,792,914 21	39,322,229 54	—	1,529,315 33
(b)	Indian trust funds.....	23,032,903 73	22,541,954 21	+	490,949 52
(c)	Miscellaneous, schedule P, page 101.....	143,308,190 68	121,203,568 43	+	22,104,622 25
		204,134,008 62	183,067,752 18	+	21,066,256 44
12.	Insurance, pension and guaranty accounts—				
(a)	Government annuities.....	798,454,014 00	736,540,927 00	+	61,913,087 00
(b)	Insurance and guaranty funds, schedule Q, page 103..	82,188,583 39	77,929,446 33	+	4,259,137 06
(c)	Pension and retirement funds, schedule R, page 103..	892,248,306 54	752,659,173 90	+	139,589,132 64
		1,772,890,903 93	1,567,129,547 23	+	205,761,356 70
13.	Deferred credits—				
(a)	Interest accrued on public debt.....	125,424,745 54	113,416,921 05	+	12,007,824 49
(b)	Miscellaneous, schedule S, page 104.....	25,913,883 63	16,529,331 90	+	9,384,551 73
		151,338,629 17	129,946,252 95	+	21,392,376 22
14.	Sundry suspense accounts—				
(a)	Defence equipment replacement account (Defence Appropriation Act, 1950, sec. 3).....	305,722,924 72	271,133,711 15	+	34,589,213 57
(b)	Provincial corporation income tax collections.....		47,923,333 37	—	47,923,333 37
(c)	Miscellaneous, schedule T, page 104.....	32,488,997 36	32,940,863 28	—	451,865 92
		338,211,922 08	351,997,907 80	—	13,785,985 72
15.	Province debt accounts arising out of Confederation settlements, schedule U, page 106.....	11,919,968 64	11,919,968 64		
16.	Funded debt unmatured, schedule V, page 106—				
(a)	Payable in Canada—				
	Bonds, treasury notes and treasury bills.....	14,184,058,110 50	14,416,039,539 63	—	231,981,429 13
(b)	Payable in London.....	51,070,139 84	52,904,299 02	—	1,834,159 18
(c)	Payable in New York.....	341,040,000 00	341,583,750 00	—	543,750 00
		14,576,168,250 34	14,810,527,588 65	—	234,359,338 31
		\$17,923,189,501 72	\$17,918,490,812 11	+	\$ 4,698,689 61

NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 108.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,  
Auditor General.



## EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The Statement for the fiscal year 1953-54 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1952-53. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

## ASSETS

1. (a) (i) Cash in current deposits represents balances at credit of the Receiver General of Canada in banks in Canada, London, New York and Paris as at the close of the relative fiscal years. At the close of 1953-54 cash balances held in New York and London are shown at the Canadian dollar equivalent of the banking rates on March 31, 1954, namely 98 cents Canadian equals \$1 U.S. and \$2.76 Canadian equals £1 sterling. The comparable rates at the close of 1952-53 were 98½ cents to the U.S. dollar and \$2.76½ to the pound sterling. The cash balance in Paris is shown at the rate of .002802 dollars Canadian equals 1 franc.
1. (a) (ii) Special deposits consist of cash balances in the hands of the fiscal agents of the Government for redemption of Government of Canada securities and for payment of interest.
1. (a) (iii) Deposits in foreign currencies represent in the main moneys received in full or partial settlement of claims by Canada for military relief supplies furnished during the period of military occupation by the combined military authorities, and for Canada's share of sums made available from the liquidation of German assets. These inconvertible foreign balances may be used only for certain governmental purposes in the country of origin.
1. (a) (iv) This item represents moneys received by public officers prior to April 1, 1954, but not remitted to the Receiver General until after that date.
1. (b) (i) These are advances to finance the purchase of gold and foreign exchange. The deficit in the fund arising from exchange revaluations consequent upon the withdrawal of official exchange rates effective October 1, 1950 and amounting to \$191,231,460.21 at December 31, 1953 has been deducted from the total of these advances and carried to Sundry Suspense Accounts pending final disposal.
1. (b) (ii) This account records the temporary holdings by the Government, of Canada Savings Bonds purchased for resale to subscribers under the Government Employees Instalment Purchase Plan.
1. (c) (i) These amounts represent the net outstanding advances to Crown corporations for working capital.
1. (c) (ii) This account was established by The Defence Production Act. The fund is charged with the cost of acquisition, storage and maintenance of strategic materials and defence supplies and credited with the amounts received from the sale or disposition of materials and supplies.
1. (c) (iii) Under authority of the Old Age Security Act temporary loans may be made and credited to the fund sufficient to make up the difference between the amount of pensions paid under the Act and the amount of old age security tax collected and credited to the fund. As pensions payments from the fund were \$338.9 million and tax receipts credited to the fund \$293.1 million, the temporary loan covering the deficit for 1953-54 was \$45.8 million.
1. (c) (iv) Departmental working capital advances constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent operating deficits, work in progress and the value of stock on hand as shown in detail in the schedule.
1. (c) (v) These moneys represent advance payments to contractors, imprest and other advances not accounted for at March 31st.
1. (d) This account covers moneys received by collectors after March 31 in each year but applicable to the fiscal years ended March 31st.
2. (a) (i) This amount represents the Government's investment in the capital of the corporation.
2. (a) (ii) These are advances to enable the corporation to make loans for housing purposes either jointly with approved lending institutions or directly on its own behalf. The amounts also include advances for housing construction and other building activities of the corporation.
2. (b) This account represents the principal outstanding of amounts furnished the Canadian Farm Loan Board to be loaned on farm property and fishermen's land. Interest in full is being currently paid by the Board on its bonds and on initial capital advances.
2. (c) These amounts represent net outstanding advances to the Canadian National Railways for capital expenditures, retirement of maturing debt, purchase of railway equipment, purchase of outstanding securities (mainly repatriations from United Kingdom), and for temporary financing of current operations. There is also included the consolidated amount of working capital for railway stores account.
2. (d) The moneys advanced to the National Harbours Board are for harbour developments at Montreal, Vancouver and Three Rivers. Interest is paid by the Board from revenues derived from port dues and collections.
2. (e) Loans to, and investments in, miscellaneous Crown agencies are detailed in the schedule. The principal advances were to Polymer Corporation and the Canadian Broadcasting Corporation.

3. (a) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation and loans to municipalities under the Municipal Improvements Assistance Act.
3. (b) This category combines mainly loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada, certain loans made following the war of 1914-18 and the loans to the Government of the United Kingdom under the authority of The War Appropriation (United Kingdom Financing) Act, 1942 and the United Kingdom Financial Agreement Act, 1946.
3. (c) This account records Canada's subscription to the capital of The International Monetary Fund and The International Bank for Reconstruction and Development. The subscription to The International Monetary Fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the Bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under the heading of Floating Debt.
3. (d) The details of the various loans in this group may be found in the Schedule and in Part II of this Report.
3. (e) This category is composed of miscellaneous loans and balances receivable under agreements of sale as detailed in the schedule.
4. This category records the cash and securities held by the Government for the eventual retirement of its unmatured funded debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3% Newfoundland stock 1943-63 and, in addition, in 1953-54 it reflects the acquisition by the Government of \$75 million U.S. par value of its own 3% 1948-63 bonds payable in New York.
5. This amount resulted from financial adjustments with certain of the provinces at Confederation.
6. (a) This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations since 1930 remaining to be charged off annually to expenditures in proportion to the term of the respective loan. The amortization of these costs is shown in detail by loan issues in Appendix No. 7, Part I of this Report. The increase in the account of \$10,266,814.62 is due to new loan flotation costs to be amortized less the annual write-off as follows:

New loan flotation costs to be amortized—

Canada Savings Bonds, 1952, Series 7 .....	\$ 194,378 41	
Canada Savings Bonds, 1953, Series 8 (preliminary figure) .....	8,863,215 78	
3½% Loan, 1953-78 .....	962,500 00	
2½% Loan, 1953-55 .....	8,275,319 00	
3 % Loan, 1953-58 .....	9,043,144 00	
Treasury Bills .....	2,681,675 73	\$ 30,020,232 92

Less annual amortization charged—

To the annual amortization account .....	17,796,353 30	
Net adjustments made after amortization had been established .....	9,782 41	
	17,806,135 71	
To interest on public debt (discount on treasury bills) .....	1,947,282 59	19,753,418 30
		<u>\$ 10,266,814 62</u>

6. (b) No amount having been appropriated by Parliament in 1953-54 to reduce the unamortized portion of the superannuation account liability, the amount of the deferred charge remains at \$189 million.
7. The main item remaining in this category is the deficit at December 31, 1953 arising from exchange revaluations of gold, U.S. dollars and sterling held in the Exchange Fund, and referred to in item 1 (b) (i).
8. An amount of \$50 million was added to this reserve in 1953-54, but as the temporary loan of \$99.5 million to the old age security fund representing the deficit in the fund at the close of 1952-53 was written off from the reserve, the balance at the close of 1953-54 has been reduced by \$49.5 million.

#### NET DEBT

9. The net debt of Canada is divided to show expenditures that have been charged in the books to non-active assets, and those charged to the consolidated deficit account. All expenditures charged to non-active assets classified as between "Capital" and "Other" are shown in Schedule N of the Statement of Assets and Liabilities. Changes in these accounts may be readily ascertained by referring to the last column in the schedule.

The consolidated deficit account is the account to which is transferred annually the excess of expenditures over revenues or revenues over expenditures exclusive of capital expenditure and other charges to non-active accounts mentioned in the preceding paragraph.

The excess of revenues over expenditures for the fiscal year 1953-54 carried to the consolidated deficit account amounted to \$30.5 million. From this amount the net excess of expenditures over revenues on capital and other non-active accounts for the year of \$34.7 million must be deducted to arrive at the total surplus or decrease in net debt of \$45.8 million.



## SUMMARY STATEMENT OF TRANSACTIONS AFFECTING THE NET DEBT OF CANADA DURING 1953-54

	Consolidated Deficit Account	Non-Active Assets		Total Net Debt
		Capital	Other	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Deficit, April 1, 1953.....	9,479,901,935 76	1,125,550,860 36	556,281,472 85	11,161,734,268 97
Budgetary Revenues, 1953-54.....	4,396,022,628 23	113,223 15	183,731 41	4,396,319,582 79
Budgetary Expenditures, 1953-54.....	4,315,526,600 95	29,178,818 28	5,816,958 80	4,350,522,378 03
Surplus or deficit (—).....	80,496,027 28	—29,065,595 13	—5,633,227 39	45,797,204 76
Internal adjustments in Net Debt Account— Write-off to Consolidated Deficit Account from Non-Active Assets—United Kingdom Gov- ernment—Advance on account of pensions.....	—570,539 67	.....	570,539 67	
Securities Investment Account— Net trading losses.....	—40,072 79	.....	40,072 79	
Net Decrease or Increase (—) in deficit during 1953-54.....	79,885,414 82	—29,065,595 13	—5,022,614 93	45,797,204 76
Deficit, March 31, 1954.....	9,400,016,520 94	1,154,616,455 49	561,304,087 78	11,115,937,064 21

## LIABILITIES

10. This category covers obligations that are payable on demand. Generally the creditors are in possession of some form of the Government's negotiable paper that is due and payable forthwith. Matured bonds outstanding increased by \$48.2 million, due principally to a substantial amount of bonds of the March 1, 1954 maturity remaining unredeemed on March 31, 1954. Notes and other obligations payable on demand decreased by \$13.3 million, due mainly to redemption of promissory notes issued to the International Bank for Reconstruction and Development. Outstanding cheques and money orders increased by \$25.6 million while accounts payable decreased \$55.1 million.
11. (a) Withdrawals from the Post Office Savings Bank during 1953-54 exceeded deposits by \$2,262,324.38. An amount of \$733,009.05 representing the estimated accrued interest at the rate of two per cent per annum was added, bringing the total amount at credit of depositors' accounts on March 31, 1954, to \$37,792,914.21.
11. (b) Indian Trust Funds are moneys held in trust for the Indian Bands throughout Canada. Interest credited to the fund for the fiscal year 1953-54 amounted to \$1,116,555.31. Details regarding receipts and disbursements pertaining to these trust funds may be found in Part II of this Report under Department of Citizenship and Immigration.
11. (c) The accounts in this category represent the Government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those where the government acts virtually as trustee, administering the funds in accordance with the purposes for which they were created.
12. (a) The value of all outstanding annuities at March 31, 1954, stood at \$798,454,014.00. Interest credited to the fund amounted to \$29,306,356.00 for 1953-54, and the amount credited to the fund to maintain the reserve during the year was \$98,911.57.
12. (b) and (c) These categories record the Government's liability as an insurer of certain persons and as administrator of certain pension funds. The government receives premiums or similar assessments, and in turn pays out specific benefits. There is also included the uninvested portion of the Unemployment Insurance Fund administered by the Unemployment Insurance Commission.
13. This category, Deferred Credits, comprises certain departmental credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
14. (a) This account represents the undisbursed balance of credits representing the value of defence materials and supplies transferred to members of the North Atlantic Treaty Organization. Under the terms of The Defence Appropriation Act, 1950 this amount may be used to purchase equipment or supplies for the army, naval or air services of the Canadian Forces.
14. (c) The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposition. The accounts are cleared when the necessary information becomes available.



15. This account represents the difference, with subsequent adjustments, between the actual and the established debt of the provinces on entering Confederation. Interest on certain of these debt allowances is included in the subsidy paid to the relative province annually.

16. Obligations payable in sterling and in U.S. dollars are shown at March 31, 1954 at \$2.76 to the pound sterling and at 98 cents Can. equals \$1 U.S. This compares with a Canadian dollar equivalent at the close of the fiscal year 1952-53 of \$2.76 $\frac{1}{2}$  to the pound sterling and 98 $\frac{5}{8}$  cents Can. equals \$1 U.S.

Details of the unmatured funded debt of Canada may be found on page 106. The decrease during 1953-54 of \$234,359,338.31 is accounted for as follows:

New loan flotations—

Six months 2% Treasury Notes dated May 1, 1953 .....	\$ 200,000,000 00
3 $\frac{1}{4}$ % Loan 1953-78 .....	40,000,000 00
Six months 2 $\frac{1}{4}$ % Treasury Notes dated Sept. 1, 1953 .....	550,000,000 00
Six months 2 $\frac{1}{4}$ % Treasury Notes dated Nov. 1, 1953 .....	200,000,000 00
2 $\frac{1}{2}$ % Loan 1953-55 .....	400,000,000 00
3 % Loan 1953-58 .....	300,000,000 00
Six months 2% Treasury Notes dated Mar. 1, 1954 .....	550,000,000 00
3 $\frac{1}{4}$ % Canada Savings Bonds 1953-65, Series VIII (net) .....	864,810,450 00
Increase in Treasury Bills issued .....	50,000,000 00
Temporary Loan—Bank of Canada .....	10,000,000 00
	<hr/>
	\$ 3,164,810,450 00

Matured loans—

Six months 1 $\frac{1}{4}$ % Treasury Notes due May 1, 1953 .....	200,000,000 00
1 $\frac{1}{4}$ % Deposit certificates due May 15, 1953 .....	200,000,000 00
Six months 2% Treasury Notes due Sept. 1, 1953 .....	550,000,000 00
2% Loan 1952-53 .....	300,000,000 00
2% Loan 1951-53 .....	200,000,000 00
3% Loan 1942-54 .....	676,355,489 00
Six months 2 % Treasury Notes due Nov. 1, 1953 .....	200,000,000 00
Six months 2 $\frac{1}{4}$ % Treasury Notes due Mar. 1, 1954 .....	550,000,000 00
4% London Loan 1953-58 (Called) .....	1,764,770 43
Canada Savings Bonds, Series I to VII inclusive .....	474,152,850 00
War Savings Certificates .....	36,283,540 13
Temporary Loan—Bank of Canada .....	10,000,000 00

Reductions in debt due to revaluation—

In loans payable in sterling .....	69,388 75
In loans payable in U.S. dollars .....	543,750 00

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\$ 3,399,169,788 31

Net decrease, 1953-54 .....\$ 234,359,338 31

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**SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES  
FOR FISCAL YEARS ENDED MARCH 31, 1954 AND MARCH 31, 1953**

	1954		1953		Net Increase or Decrease during 1953-54	
	\$	cts.	\$	cts.	\$	cts.
<b>Schedule A</b>						
<b>CASH—</b>						
Department of Finance—						
In Receiver General current deposits—						
Canada.....	324,581,429	54	230,303,365	62	+94,278,063	92
London.....	2,176,960	84	303,566	67	+1,873,394	17
New York.....	28,843,177	82	21,908,311	37	+6,934,866	45
Paris.....	550,155	02	570,146	63	-19,611	61
	<hr/>		<hr/>		<hr/>	
	356,152,103	22	253,085,390	29	+103,066,712	93
	<hr/>		<hr/>		<hr/>	
In Receiver General special deposits—						
Bank of Canada Special Funds—						
Bond Redemption Account.....	468,041	47	98,930	46	+369,111	01
War Savings Certificates Redemption Account.....	586,645	39	66,803	70	+519,841	69
Interest Account.....	77,743	96	106,278	17	-28,534	21
Bank of Montreal, London, Special Funds—						
Bond Redemption Account.....	26,717	91	7,351	57	+19,366	34
Interest Account.....	301	24	317	14	-15	90
Bank of England Special Funds—						
Interest Account.....	10,921	01	12,485	07	-1,564	06
Bank of Montreal, New York, Special Funds—						
Interest Account.....	1,084	13	1,419	58	-335	45
Securities Account.....	512,791	49	327,569	22	+185,222	27
Bank of Montreal Trust Co., New York, Special Funds—						
Interest Account.....	60,228	35	47,002	12	+13,226	23
	<hr/>		<hr/>		<hr/>	
	1,744,474	95	668,157	03	+1,076,317	92
	<hr/>		<hr/>		<hr/>	
In Blocked Currencies—						
Denmark.....			389	72	-389	72
France.....	444,139	34	518,477	88	-74,338	54
India.....	1,299	01	94,990	28	-93,691	27
Italy.....	817,252	63	391,775	65	+425,476	98
Japan.....	56,906	89	10,655	95	+46,250	94
Netherlands.....	673,774	66	1,009,832	84	-336,058	18
Spain.....	118	29	10,145	06	-10,026	77
Yugoslavia.....	19,076	59	47,164	32	-28,087	73
	<hr/>		<hr/>		<hr/>	
	2,012,567	41	2,083,431	70	-70,864	29
	<hr/>		<hr/>		<hr/>	
<b>Schedule B</b>						
<b>WORKING CAPITAL ADVANCES TO CROWN CORPORATIONS—</b>						
Defence Production—						
Canadian Arsenals, Ltd.....	7,500,000	00	7,500,000	00		
Canadian Commercial Corporation.....	10,000,000	00	10,000,000	00		
Crown Assets Disposal Corporation.....	211,692	06	211,692	06		
Finance—						
Commodity Prices Stabilization Corporation, Ltd.....			1,215,499	48	-1,215,499	48
Trade and Commerce—						
Export Credits Insurance Corporation—Capital Surplus.....	5,000,000	00	5,000,000	00		
	<hr/>		<hr/>		<hr/>	
	22,711,692	06	23,927,191	54	-1,215,499	48
	<hr/>		<hr/>		<hr/>	
<b>Schedule C</b>						
<b>WORKING CAPITAL ADVANCES—DEPARTMENTAL—</b>						
Agriculture—						
Prices Support Account.....	22,327,191	26	77,771,348	44	-55,444,157	18
Agricultural Products Board Account.....	278,493	71	276,711	83	+1,781	88
Revolving Fund.....	28,815	10	57,658	06	-28,842	96
Prairie Farm Rehabilitation Stores Account.....	140,214	41			+140,214	41
Defence Production—						
Purchase and storage of strategic materials....	3,728,583	57	3,728,583	57		
External Affairs—						
Posts abroad.....	565,363	38	433,107	68	+132,255	70
Fisheries—						
Prices Support Account.....	213,861	99	36,525	13	+177,336	86
Revolving Fund.....	5,761	81			+5,761	81
Justice—						
Canteen Revolving Fund.....	16,147	95			+16,147	95

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule C—Concluded

## WORKING CAPITAL ADVANCES—DEPARTMENTAL—Concluded

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
Finance—			
Royal Canadian Mint—(Appendix 1, Part II)—			
Gold Purchase Account.....	3,758,177 60	3,406,319 18	+351,858 42
Silver Coinage Account.....	4,075,319 53	3,094,358 36	+980,961 17
Silver Bullion Purchase Account.....	115,328 43	158,269 89	-42,941 46
Nickel Coinage Account.....	11,560 26	10,374 46	+1,185 80
Bronze Coinage Account.....	243,027 21	448,459 24	-205,432 03
Steel Coinage Account.....	67,782 01	127,167 85	-59,385 84
Assay Office, Vancouver—			
Gold and Silver Purchase Account.....	53,617 42	109,586 77	-55,969 35
National Film Board—Operating Account.....	168,016 11	191,633 47	-23,617 36
Public Printing and Stationery—			
Queen's Printer Advance—Printing.....	1,330,284 15	1,375,104 35	-44,820 20
Queen's Printer Advance—Stationery.....	962,777 02	1,039,910 21	-77,133 19
Royal Canadian Mounted Police—Revolving Fund.....	258,356 55		+258,356 55
Trade and Commerce—			
Board of Grain Commissioners—Canadian Government			
Elevators.....	27,084 41	68,998 66	-41,914 25
Posts abroad.....	172,514 57	164,590 78	+7,923 79
Transport—			
Stores Account.....	3,783,866 96	3,420,728 13	+363,138 83
Northwest Communications System Stores Revolving Fund..	123,923 15	99,997 11	+23,926 04
	42,456,068 56	96,019,433 17	-53,563,364 61

## Schedule D

## LOANS TO, AND INVESTMENTS IN, CANADIAN FARM LOAN BOARD—

Finance—			
Advance for initial operating expenses.....	50,000 00	50,000 00	
Initial capital advances.....	5,000,000 00	5,000,000 00	
Capital stock.....	2,240,788 00	2,240,828 00	-40 00
Bonds and notes.....	25,300,000 00	21,600,000 00	+3,700,000 00
Canadian Fisherman's Loan Act—			
Initial capital advances.....	29,000 00	29,000 00	
Capital stock.....	161 00	1,519 00	-1,358 00
	32,619,949 00	28,921,347 00	+3,698,602 00

## Schedule E

## LOANS TO, AND INVESTMENTS IN, CANADIAN NATIONAL RAILWAYS—

Transport—			
Canadian National Railways—			
Advances, Refunding Act, 1947.....		2,506,622 76	-2,506,622 76
Advances, Refunding Act, 1951.....	6,581,103 00	9,773,309 00	-3,192,206 00
Advances, Financing and Guarantee Act, 1951.....	4,416,388 02	21,750,327 84	-17,333,939 82
Advances, Financing and Guarantee Act, No. 2, 1951.....		3,225,924 37	-3,225,924 37
Advances, Financing and Guarantee Act, 1952.....		119,722,537 32	-119,722,537 32
Advances, Financing and Guarantee Act, 1953.....	107,217,732 15		+107,217,732 15
Capital Revision Act, 1952—Preferred Stock.....	780,458,071 00	759,786,677 00	+20,671,394 00
Capital Revision Act, 1952—Twenty year obligation.....	100,000,000 00	100,000,000 00	
Temporary Loan.....	12,000,000 00	12,000,000 00	
Canadian Government Railways—Working Capital.....	16,771,980 54	16,771,980 54	
	1,027,445,274 71	1,045,537,378 83	-18,092,104 12

## Schedule F

## LOANS TO, AND INVESTMENTS IN, NATIONAL HARBOURS BOARD—

Transport—			
Montreal.....	64,671,067 13	64,113,522 83	+557,544 30
Montreal—Retirement of Jacques Cartier bridge bonds.....	16,726,000 00	17,726,000 00	-1,000,000 00
Three Rivers.....	97,694 88		+97,694 88
Vancouver.....	24,662,665 49	24,949,134 31	-286,468 82
	106,157,427 50	106,788,657 14	-631,229 64



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule G</b>			
LOANS TO, AND INVESTMENTS IN, MISCELLANEOUS CROWN AGENCIES—			
Atomic Energy Control Board—			
Atomic Energy of Canada, Limited—Capital Stock.....	8,802,468 83	4,793,875 00	+4,008,593 83
Atomic Energy of Canada, Limited—Advance.....	7,197,085 65	4,008,593 83	+3,188,491 82
Canadian Broadcasting Corporation.....	16,000,000 00	11,250,000 00	+4,750,000 00
Defence Production—			
Defence Construction (1951) Limited.....		2,833,913 01	—2,833,913 01
Eldorado Mining and Refining Limited—Stock.....	8,246,876 82	8,246,876 82	
Polymer Corporation Limited—Capital Stock.....	30,000,000 00	30,000,000 00	
Polymer Corporation Limited—Loan.....	4,000,000 00	7,000,000 00	—3,000,000 00
Finance—			
Bank of Canada—Capital Stock.....	5,920,000 00	5,920,000 00	
National Research Council—			
Canadian Patents and Development, Limited—Capital Stock.....	296,198 62	296,198 62	
Northern Affairs and National Resources—			
Northwest Territories Power Commission.....	8,127,509 68	8,487,223 97	—359,714 29
Trade and Commerce—			
Export Credits Insurance Corporation—Capital Stock.....	5,000,000 00	5,000,000 00	
Transport—			
Canadian National (West Indies) Steamships, Limited.....	150,000 00	150,000 00	
Canadian Overseas Telecommunication Corporation.....	3,768,781 00	3,418,781 00	+350,000 00
	97,508,920 60	91,405,462 25	+6,103,458 35
<b>Schedule H</b>			
LOANS TO PROVINCIAL AND MUNICIPAL GOVERNMENTS—			
Provincial:			
Finance—			
Alberta—Consolidated Loans, 1947 settlement.....	10,738,454 87	11,107,837 03	—369,382 16
British Columbia—Consolidated Loans, 1947 settlement.....	20,861,738 95	21,580,697 85	—718,958 90
Manitoba—Consolidated Loans, 1947 settlement.....	16,224,588 38	16,758,051 06	—533,462 68
Saskatchewan—			
Seed Grain Loans Guarantee Act, 1938.....	1,925,000 00	2,625,000 00	—700,000 00
Seed Grain Advances, 1908.....	75,478 72	76,194 42	—715 70
Consolidated Loans, 1947 settlement.....	29,101,507 41	30,258,679 96	—1,157,172 55
Fisheries—			
Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses, season 1951-52....	106,420 08		+106,420 08
Northern Affairs and National Resources—			
Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,109,804 12	1,130,482 75	—20,678 63
Municipal:			
Finance—			
Municipal Improvements Assistance Act, 1938.....	3,401,328 29	3,665,693 55	—264,365 26
Transport			
Dawson Creek—Sewage Disposal System.....	33,140 62	43,755 05	—10,614 43
	83,577,461 44	87,246,391 67	—3,668,930 23
<b>Schedule I</b>			
LOANS TO UNITED KINGDOM AND OTHER GOVERNMENTS—			
Australia:			
National Defence—			
General advances.....	71 65	2 00	+69 65
Belgium:			
Finance—			
Export Credits Insurance Act—Loan.....	53,061,000 00	55,368,000 00	—2,307,000 00
China:			
Finance—			
Export Credits Insurance Act—Loan.....	49,426,117 50	49,426,117 50	
Czechoslovakia:			
Finance—			
Exports Credits Insurance Act—Loan.....	9,990,000 00	9,990,000 00	
France:			
Finance—			
Export Credits Insurance Act—Loan.....	200,832,000 00	209,200,000 00	—8,368,000 00
Interim Credit—Consolidated Interest.....	1,968,000 00	2,050,000 00	—82,000 00
Military relief credits settlement.....	3,535,580 00	4,535,580 00	—1,000,000 00
Greece:			
Finance—Loan.....	6,525,000 00	6,525,000 00	
Netherlands:			
Finance—			
Exports Credits Insurance Act—Loan.....	105,570,000 00	110,160,000 00	—4,590,000 00
Military relief and currency credits settlement.....	4,587,173 36	5,160,570 03	—573,396 67
Indonesia:			
Finance—			
Exports Credits Insurance Act—Loan.....	6,180,000 00	7,725,000 00	—1,545,000 00

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule I—Concluded</b>			
<b>LOANS TO UNITED KINGDOM AND OTHER GOVERNMENTS—Concluded</b>			
Norway:			
Finance—			
Export Credits Insurance Act—Loan.....	15,772,594 55	18,401,360 29	—2,628,765 74
National Defence—			
General advances.....	289 16	289 16	
Roumania:			
Finance—Loan.....	24,329,262 40	24,329,262 40	
Union of Soviet Socialist Republics:			
Trade and Commerce—			
General advances.....	5,395,493 27	8,992,488 79	—3,596,995 52
United Kingdom:			
Finance—			
Loan—The War Appropriation (United Kingdom Financing) Act, 1942.....	142,500,000 00	196,115,980 77	—53,615,980 77
Loan—United Kingdom Financial Agreement Act, 1946.....	1,142,123,015 60	1,156,699,284 90	—14,576,269 30
National Defence—			
General advances.....	5,417 51	678 97	+4,738 54
United States of America:			
Fisheries—			
Pacific Halibut Treaty—Collectible expenses.....	7,262 48	17,731 76	—10,469 28
Pacific Salmon Treaty—Collectible expenses.....	32,269 85	143,252 04	—110,982 19
Pacific Salmon Treaty—Hell's Gate—Collectible expenses.....		3,434 56	—3,434 56
National Defence—			
Advances with respect to <i>Pinetree</i> .....	433,758 50		+433,758 50
General advances.....	72,993 97	50,841 68	+22,152 29
	1,772,347,299 80	1,864,894,874 85	—92,547,575 05

**Schedule J****SOLDIER SETTLEMENT AND VETERANS LAND ACTS LOANS—**

Veterans Affairs—			
Soldier Land Settlement Loans.....	816,211 53	1,240,657 40	—424,445 87
British Family Settlement.....	397,334 89	522,475 62	—125,140 73
Assisted Passage Scheme.....	63,578 15	63,734 19	—156 04
Soldier Settlement Unallotted Lands.....	211,718,382 97	203,348,823 15	+8,369,559 82
Veterans Land Act Advances.....			
Less reserve for conditional benefits—Veterans Land Act 1942.....	—50,980,235 70	—42,510,094 73	—8,470,140 97
	162,015,271 84	162,665,595 63	—650,323 79

**Schedule K****OTHER LOANS AND INVESTMENTS—MISCELLANEOUS—**

Citizenship and Immigration—			
Assistance to Indians.....	245,824 38	168,731 27	+77,093 11
Assisted Passage Scheme.....	1,258,828 11	1,355,243 70	—96,415 59
Defence Production—			
Crown Trust Company.....	17,475 45	24,792 45	—7,317 00
Dominion Steel and Coal Corporation Limited.....		386,786 33	—386,786 33
Peacock Brothers Limited.....	32,113 75	226,175 00	—194,061 25
Sundry Coal Companies.....	33,213 70	33,213 70	
Finance—			
Bank for International Settlements.....	272,785 84	272,785 84	
Montreal Turnpike Trust—Commutation Agreements.....	6,952 00	6,952 00	
New Westminster Harbour Commission.....	974,537 23	974,537 23	
Saint John Bridge and Railway Extension Co.....		433,900 00	—433,900 00
Securities received from Custodian of Enemy Property.....	342,279 90	600,405 50	—258,125 60
Fisheries—			
Fishermen's Indemnity and Loan Plan.....	96,476 16		+96,476 16
Mines and Technical Surveys—			
D. W. & R. A. Mills. Limited.....	305,850 00		+305,850 00
Dominion Coal Company Limited.....	3,863,524 92	2,689,524 92	+1,174,000 00
Four Star Collieries Limited.....	75,667 00	53,334 00	+22,333 00
Northern Affairs and National Resources—			
Eskimo Loan Fund.....	18,608 07		+18,608 07
Seed Grain and Relief.....	982,498 84	1,160,734 34	—178,235 50
Yukon Coal Company Limited.....	269,050 89	282,361 20	—13,310 31
Transport—			
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2,706,144 68	2,784,217 04	—78,072 36
Northwest communication facilities.....	240,218 36	129,076 76	+111,141 60

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule K—Concluded</b>			
<b>OTHER LOANS AND INVESTMENTS—MISCELLANEOUS—Concluded</b>			
Defence Production—			
Balances receivable under agreements of sale of Crown Assets—			
A. V. Roe, Canada, Limited.....	8,157,549 00		+8,157,549 00
Algoma Steel Corporation Limited.....	4,113,535 40	4,401,652 26	—288,116 86
The Weatherhead Company of Canada, Limited.....	538,970 00		+538,970 00
Canadian Exploration Limited.....	1,792,294 55	1,850,000 00	—57,705 45
Light Alloys, Limited.....	163,044 67		+163,044 67
Vivian Diesels and Munitions Limited.....	82,197 73	93,630 57	—11,432 84
	26,589,640 63	17,928,054 11	+8,661,586 52

**Schedule L**

<b>SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED FUNDED DEBT—</b>			
3% Newfoundland Guaranteed Stock, 1943-63—			
Sinking Fund—3% 1943-63 stock.....	9,660,750 46	8,860,747 03	+800,003 43
3% United Kingdom Savings Bonds, 1955-65.	617,077 03	617,915 45	—838 42
Account N funds invested in—			
3% 1943-63 stock.....	10,871,640 00	9,850,005 00	+1,021,635 00
United Kingdom Treasury Bills.....	7,165,994 43	8,266,414 31	—1,100,419 88
Account N—cash balance.....	35,306 19	30,096 26	+5,209 93
3% New York Loan, 1948-63—			
Bonds (\$75 million U.S. par value).....	73,500,000 00		+73,500,000 00
	101,850,768 11	27,625,178 05	+74,225,590 06

**Schedule M**

<b>SUNDRY SUSPENSE ACCOUNTS—</b>			
Auditor General's Office—			
Travelling expenses—recoverable.....	6,307 19	4,684 62	+1,622 57
Finance—			
Balance of advances to the former Commodity Prices Stabilization Corporation.....	307,710 66		+307,710 66
Bank of Montreal, Provincial Notes Suspense Account.....	27,567 83	27,567 83	
Blank Bonds Reserve.....	45,690 00	23,775 00	+21,915 00
Cheque adjustment suspense.....	2,455 42	2,455 42	
Exchange Fund Account—deficit arising from exchange revaluations.....	191,231,460 21	199,210,614 00	—7,979,153 79
Materials declared surplus—Ammunition.....	214,906 00	214,906 00	
Bridge spans.....	459,518 47	459,518 47	
	192,295,615 78	199,943,521 34	—7,647,905 56

**Schedule N**

<b>NET DEBT—</b>			
Capital Expenditures—			
Public Works (Canals)—			
Department of Public Works—			
Burlington Bay Canal.....	308,328 32	308,328 32	
Lake St. Peter.....	1,164,235 08	1,164,235 08	
Department of Transport—			
Chambly Canal, River Richelieu.....	579,715 42	579,715 42	
Lachine Canal.....	10,526,202 21	10,538,125 21	—11,923 00
Murray Canal.....	1,248,946 71	1,248,946 71	
Ottawa Works.....	6,871,214 97	6,871,214 97	
Quebec Canal.....	34,841 69	34,841 69	
Rideau Canal.....	143,108 12	143,108 12	
Sault Ste. Marie Canals.....	4,935,809 42	4,935,809 42	
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000 00	150,000 00	
St. Lawrence Canals.....	34,111,408 70	34,111,958 70	—550 00
St. Lawrence Ship Canal.....	133,896 80	133,896 80	
St. Ours Locks.....	614,426 39	614,426 39	
St. Peters Canal.....	492,023 82	492,023 82	
Tay River Navigation.....	476,128 73	476,128 73	
Trent Canal Improvements.....	559,067 70	559,067 70	
Trent River Navigation.....	19,079,651 04	19,081,051 04	—1,400 00
Welland Canal.....	27,244,916 27	27,245,466 27	—550 00
Welland Ship Canal.....	130,716,890 37	130,732,546 81	—15,656 44
Miscellaneous.....	125 00	125 00	
	239,390,936 76	239,421,016 20	—30,079 44



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule N—Continued

## NET DEBT—Continued

## Capital Expenditures—Continued

## Public Works (Railways)—

## Department of Transport—

## Canadian Government Railways—

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
Canadian Government Railways.....	64,853,544 02	64,853,544 02	
Cape Breton Railway.....	104,520 54	104,520 54	
Caraquet and Gulf Shore Railway.....	209,950 00	209,950 00	
Elgin and Havelock Railway.....	33,530 00	33,530 00	
Intercolonial Railway.....	110,489,780 84	110,634,309 84	-144,529 00
International Railway of New Brunswick.....	2,681,377 35	2,681,377 35	
Lotbiniere and Megantic Railway.....	336,875 00	336,875 00	
National Transcontinental Railway.....	161,183,366 04	161,183,366 04	
New Brunswick and Prince Edward Island Railway....	361,540 66	361,540 66	
Newfoundland Railway.....	1,718,143 47	1,566,933 47	+151,210 00
Prince Edward Island Railway.....	8,330,745 67	8,330,745 67	
Quebec Bridge.....	21,706,664 49	21,706,664 49	
Quebec and Saguenay Railway.....	7,120,895 74	7,120,895 74	
Salisbury and Albert Railway.....	84,390 41	84,390 41	
St. Martin's Railway.....	72,624 91	72,624 91	
Temiscouata Railway.....	480,000 00	480,000 00	
York and Carleton Railway.....	20,976 16	20,976 16	
Other Railways and Miscellaneous—			
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733 05	39,060 05	+996,673 00
Digby and Annapolis Railway.....	660,683 09	660,683 09	
Hudson Bay Railway and Terminals—			
Hudson Bay Railway.....	33,708,287 19	33,594,568 26	+113,718 93
Port Nelson Terminal.....	6,240,095 86	6,240,095 86	
Residue of cost of Steamer <i>Sheba</i> .....	78,610 58	78,610 58	
North Railway.....	250,000 00	250,000 00	
North Sydney, N.S. and Port-aux-Basques, Newfound- land Ferry and Terminals—			
Dock and Terminal facilities, North Sydney, N.S....	2,978,379 85	2,520,412 70	+457,967 15
Dock and Terminal facilities, Port-aux-Basques, New- foundland.....	2,926,060 89	2,072,080 05	+853,980 84
Construction of auto-ferry vessel.....	6,373,302 11	1,465,565 71	+4,907,736 40
Prince Edward Island Car Ferry and Terminals.....	13,069,725 99	13,069,725 99	
Residue of capital cost of <i>S.S. Charlottetown</i> .....	1,194,145 44	1,194,145 44	
Construction of new car ferry.....	7,032,720 47	7,032,720 47	
Straits of Canso.....	6,994,146 23	1,845,045 76	+5,149,100 47
Governor General's Cars.....	71,538 82	71,538 82	
Canada Central Railway—Peace River Bridge.....	175,000 00	175,000 00	
Residue of capital cost of steamers, <i>Drummond</i> and <i>McKee</i> .....	851,853 24	851,853 24	
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399 23	2,847,399 23	
	466,276,607 34	453,790,749 55	+12,485,857 79

## Public Works (Miscellaneous)—

## Department of Defence Production—

## Plant at Riviere du Loup.....

## Department of Public Works—

Bare Point Breakwater.....	217,995 90	217,995 90	
Burlington Channel Improvements.....	1,392,439 77	1,392,439 77	
Canadian Building, London, England.....	1,539,073 11	1,539,073 11	
Canadian Legation Building, Tokyo, Japan.....	200,000 00	200,000 00	
Canadian Legation Building and Site, Washington, D.C....	477,754 35	477,754 35	
Cape Tormentine Harbour.....	95,000 00	95,000 00	
Esquimalt Graving Dock.....	7,799,761 10	7,799,761 10	
Georgian Bay to Montreal, Water Survey.....	918,796 85	918,796 85	
Government Buildings, Ottawa.....	35,260,968 34	35,260,968 34	
Halifax Elevator Site.....	94,551 89	86,511 89	+8,040 00
Halifax Harbour Improvements.....	13,025,454 11	13,025,454 11	
Kingston Graving Dock.....	556,589 35	556,589 35	
Land and Cable Telegraph Line.....	348,320 77	348,320 77	
Levis Graving Dock.....	971,592 58	971,592 58	
Miscellaneous Sites for Government Buildings.....	137,082 95	135,802 95	+1,280 00
Miscellaneous Wharves.....	1,005,929 09	1,005,929 09	
Montreal Harbour Improvements.....	1,060,342 83	1,060,342 83	
Ottawa—Expropriations of property between Sparks and Wellington Streets, east of Elgin Street.....	855,581 54	855,581 54	
Port Arthur and Fort William and River Kaministiquia Improvements.....	16,249,019 98	16,249,019 98	
Port Colborne Harbour.....	904,459 39	904,459 39	
Quebec Harbour Improvements.....	10,326,478 87	10,326,478 87	
Rainy River Lock and Dam.....	133 80	133 80	

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule N—Continued</b>			
<b>NET DEBT—Continued</b>			
<b>Capital Expenditures—Concluded</b>			
<b>Public Works—Miscellaneous—Concluded</b>			
Sorel Harbour Improvements.....	1,806,540 71	1,806,540 71	
St. Andrew Rapids, including Red River Improvement...	1,569,776 99	1,569,776 99	
Saint John Harbour Improvements.....	19,300,822 66	19,300,822 66	
Tiffin Harbour Improvements.....	481,621 59	481,621 59	
Toronto Harbour Improvements.....	9,331,987 37	9,331,987 37	
Toronto, New Dominion Building.....	1,166,646 95	1,166,646 95	
Upper St. Lawrence River—Channel Improvements.....	468,097 68	468,097 68	
Vancouver Harbour Improvements.....	3,600,078 73	3,600,078 73	
Victoria Harbour, British Columbia, Improvements.....	2,334,089 39	2,334,089 39	
Victoria Harbour, Ontario, Improvements.....	761,801 79	761,801 79	
Yukon Territory Works (Part).....	1,638,068 55	1,638,068 55	
<b>Department of Transport—</b>			
Canadian Government Trans-Atlantic Air Service.....	1,670,000 00	1,670,000 00	
Civil Aviation—Airways and Airports.....	83,916,341 23	73,772,422 35	+10,143,918 88
Eastern Arctic Patrol Vessel.....	3,229,292 87	3,229,292 87	
General Service Workboat, Parry Sound, Ont., Agency....	31,384 82	31,384 82	
General Service Workboat for use at St. John's, New- foundland.....	64,556 22	64,556 22	
Government Shipbuilding Program.....	53,325,520 64	53,325,520 64	
Hopper Barge <i>Chesterfield</i> .....	233,941 30	233,941 30	
Icebreaker and Service Vessels.....	9,609,996 34	8,045,133 36	+1,564,862 98
Lighthouse Supply and Buoy Vessel for the West Coast...	923,359 83	923,359 83	
Lighthouse Supply and Buoy Vessel for the East Coast...	1,709,766 92	1,709,766 92	
Lightship for the Port of Saint John, N.B.....	663,406 44	663,406 44	
Northwest Communications System.....	2,655,065 53	2,298,547 21	+356,518 32
St. Lawrence River Improvements.....	110,372,850 05	105,972,862 45	+4,399,987 60
Tug <i>Ocean Eagle</i> .....	91,071 49	91,071 49	
Vessels for Pacific Ocean Weather Station "P".....	1,770,096 73	1,770,096 73	
Yukon Territory Works (Part).....	283,323 55	283,323 55	
<b>National Harbours Board—</b>			
Churchill, Port and Terminals.....	12,790,681 29	12,790,681 29	
Prescott Elevator.....	4,707,440 23	4,707,440 23	
Port Colborne Elevator.....	2,356,217 60	2,356,217 60	
	426,436,431 06	409,826,614 28	+16,609,816 78
<b>Military Property and Stores—</b>			
<b>National Defence—</b>			
Military Property and Stores.....	12,699,263 02	12,699,263 02	
Less—Fort Osborne Barracks, Winnipeg.....	—62,947 27	—62,947 27	
St. Helen's Island, Barracks site.....	—19,783 10	—19,783 10	
	12,616,532 65	12,616,532 65	
<b>Territorial Accounts—</b>			
<b>Northern Affairs and National Resources—</b>			
Northwest Territories, Organization.....	1,460,000 00	1,460,000 00	
Northwest Territories, Purchase.....	1,460,000 00	1,460,000 00	
Northwest Rebellion.....	826,077 87	826,077 87	
Dominion Lands Expenditure to March 31, 1911.....	10,425,395 92	10,425,395 92	
Less—Received from Dominion Lands.....	—4,275,526 11	—4,275,526 11	
	9,895,947 68	9,895,947 68	
Total Capital Expenditure.....	1,154,616,455 49	1,125,550,860 36	+29,065,595 13
<b>OTHER NON-ACTIVE ASSETS—</b>			
<b>Non-Active Loans—</b>			
<b>Transport—</b>			
Canadian Government Merchant Marine, Limited.....	8,098,389 16	8,098,389 16	
<b>National Harbours Board—</b>			
Chicoutimi.....	3,812,161 20	3,812,161 20	
Churchill.....	828,953 65	659,096 56	+169,857 09
Halifax.....	17,146,756 83	16,348,198 41	+798,558 42
Montreal-Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605 23	6,489,605 23	
Port Colborne Elevator.....		181,544 28	—181,544 28
Quebec.....	29,594,956 40	28,818,861 90	+776,094 50
Saint John.....	24,444,806 55	21,944,218 78	+2,500,587 77
Three Rivers.....	3,989,898 59	3,989,898 59	
	86,307,138 45	82,243,584 95	+4,063,553 50



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule N—Concluded

## NET DEBT—Concluded

## OTHER NON-ACTIVE ASSETS—Concluded

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Non-Active Accounts—			
Canadian Pacific Railway (old).....	62,791,435 25	62,791,435 25	
Canadian National Railway Stock.....	396,518,135 02	396,518,135 02	
Implementation of Guarantee— (Ming Sung Industrial Company of Canada Limited).....	4,603,795 91	3,041,290 04	+1,562,505 87
Securities Investment Account—			
Trading losses subject to Parliamentary appropriation.....		40,072 79	—40,072 79
Soybean Flour Suspense Account— (Trade and Commerce).....	125,936 00	125,936 00	
Loans and Advances—			
Sundry Government Agencies—			
High Commissioner's Office Suspense (External Affairs)...	2,043 17	2,043 17	
Soldier and General Land Settlement Loans.....	190,678 21	183,510 19	+7,168 02
Other Governments—			
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	702 52	702 52	
Advances on account of pensions—U.K. Government (Veterans Affairs).....		570,539 67	—570,539 67
Miscellaneous—			
Abasand Oils Ltd. (Mines and Technical Surveys).....	1,802,107 39	1,802,107 39	
Victoria Shipowner's Ltd.—Balance remaining after liquidation (Transport).....	621,987 05	621,987 05	
Investments—			
Finance—			
Quebec Turnpike Trust Bonds.....	20,000 00	20,000 00	
Transport—			
Grand Trunk Railway Preference Stock.....	121,739 65	121,739 65	
Veterans Affairs—			
University Hospital, Edmonton, Alberta.....	100,000 00	100,000 00	
	466,898,560 17	465,939,498 74	+959,061 43
Total Other Non-Active Assets.....	561,304,087 78	556,281,472 85	+5,022,614 93
Consolidated Deficit Account.....	9,400,016,520 94	9,479,901,935 76	—79,885,414 82
Total Net Debt.....	11,115,937,064 21	11,161,734,268 97	—45,797,204 76

## Schedule O

## FLOATING DEBT—

## Matured Funded Debt Outstanding—

## Payable in Canada—

Debenture Stock, 5 per cent, 1919.....	1,000 00	1,000 00	
Debenture Stock, 5½ per cent, 1921.....	200 00	200 00	
Dominion of Canada Savings Certificates.....	3,570 00	3,575 00	—5 00
War Savings Certificates, 1917.....	8,395 00	8,495 00	—100 00
War Savings and Thrift Stamps, 1919.....	72,331 25	72,541 50	—210 25
Province of Canada 5 per cent Loan Debentures.....	400 00	400 00	
Province of New Brunswick 6 per cent Loan Debentures....	600 00	600 00	
War Loan 1915-25, 5 per cent.....	4,400 00	4,400 00	
War Loan 1916-31, 5 per cent.....	8,300 00	8,300 00	
Victory Loan, 1917-22, 5½ per cent.....	32,400 00	32,400 00	
Victory Loan, 1917-27, 5½ per cent.....	7,900 00	7,900 00	
Victory Loan, 1917-37, 5½ per cent.....	7,050 00	7,300 00	—250 00
Loan of 1917-37, 5 per cent (Canada and New York).....	9,000 00	9,000 00	
Victory Loan, 1918-23, 5½ per cent.....	40,000 00	40,050 00	—50 00
Victory Loan, 1918-33, 5½ per cent.....	28,400 00	28,950 00	—550 00
Victory Loan, 1919-24, 5½ per cent.....	20,150 00	20,150 00	
Victory Loan, 1919-34, 5½ per cent.....	54,100 00	61,500 00	—7,400 00
Renewal Loan, 1922-27, 5½ per cent.....	2,900 00	2,900 00	
Renewal Loan, 1922-32, 5½ per cent.....	3,750 00	8,300 00	—4,550 00
Refunding Loan, 1923-43, 5 per cent.....	29,600 00	33,400 00	—3,800 00
Refunding Loan, 1924-44, 4½ per cent.....	12,600 00	15,000 00	—2,400 00
Refunding Loan, 1925-40, 4½ per cent.....	1,600 00	1,700 00	—100 00
Refunding Loan, 1926-46, 4½ per cent.....	14,000 00	16,700 00	—2,700 00
Refunding Loan, 1933-45, 4 per cent.....	13,500 00	22,400 00	—8,900 00
Refunding Loan, 1934-42, 3 per cent.....	500 00	1,500 00	—1,000 00
Refunding Loan, 1934-49, 3½ per cent.....	28,600 00	29,100 00	—500 00
Refunding Loan, 1937-51, 3½ per cent.....	15,100 00	26,600 00	—11,500 00
National Service Loan, 1931-36, 5 per cent.....	3,000 00	3,200 00	—200 00
National Service Loan, 1931-41, 5 per cent.....	10,500 00	27,500 00	—17,000 00
Loan of 1932-52, 4 per cent.....	35,500 00	43,500 00	—8,000 00
Loan of 1935-43, 2½ per cent.....		2,000 00	—2,000 00
Loans of 1935-55 dated June 1 and Nov. 15, 3 per cent (called)	171,500 00	242,500 00	—71,000 00
Loan of 1948-51, 1½ per cent.....	3,000 00	8,000 00	—5,000 00



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954		1953		Net Increase or Decrease during 1953-54	
	\$	cts.	\$	cts.	\$	cts.
<b>Schedule O—Continued</b>						
<b>FLOATING DEBT—Continued</b>						
<b>Matured Funded Debt Outstanding—Concluded</b>						
<b>Payable in Canada—Concluded</b>						
Loan of 1949-52, 1½ per cent.....			111,000 00		-111,000 00	
Loan of 1950-52, 1½ per cent.....	88,000 00		377,000 00		-289,000 00	
Loan of 1950-53, 1½ per cent.....	25,000 00		1,411,000 00		-1,386,000 00	
Loan of 1951-53, 2 per cent.....	53,000 00				+53,000 00	
Loan of 1952-53, 2 per cent.....	57,000 00				+57,000 00	
Conversion Loan, 1937-49, 3½ per cent.....	100 00		800 00		-700 00	
Conversion Loan, 1931-56, 4½ per cent (called).....	16,000 00		17,400 00		-1,400 00	
Conversion Loan, 1931-57, 4½ per cent (called).....	31,000 00		37,900 00		-6,900 00	
Conversion Loan, 1931-58, 4½ per cent (called).....	67,500 00		79,700 00		-12,200 00	
Conversion Loan, 1931-59, 4½ per cent (called).....	308,300 00		395,500 00		-87,200 00	
First War Loan, 1940, 3½ per cent.....	957,554 75		1,817,120 00		-859,565 25	
Second War Loan, 1940-52, 3 per cent.....	433,900 00		807,100 00		-323,200 00	
Victory Loan, 1941-46, 2 per cent.....	12,000 00		12,000 00			
Victory Loan, 1941-51, 3 per cent.....	1,752,552 00		2,588,731 00		-836,179 00	
Second Victory Loan, 1942-48, 2½ per cent.....	10,000 00		14,000 00		-4,000 00	
Second Victory Loan, 1942-54, 3 per cent.....	41,173,306 50				+41,173,306 50	
Fourth Victory Loan, 1943-46, 1½ per cent.....	3,000 00		5,000 00		-2,000 00	
Fifth Victory Loan, 1943-47, 1½ per cent.....	7,000 00		9,000 00		-2,000 00	
Sixth Victory Loan, 1944-48, 1½ per cent.....	10,000 00		13,000 00		-3,000 00	
Seventh Victory Loan, 1944-48, 1½ per cent.....	25,000 00		28,000 00		-3,000 00	
Eighth Victory Loan, 1945-49, 1½ per cent.....	4,000 00		8,000 00		-4,000 00	
Ninth Victory Loan, 1945-50, 1½ per cent.....	41,000 00		56,000 00		-15,000 00	
Non-interest bearing certificates.....	44,478 99		47,837 28		-3,358 29	
Treasury Bills.....	25,000 00				+25,000 00	
War Savings Certificates, 1940.....	19,841,709 75		8,747,310 00		+11,094,399 75	
War Savings Stamps, 1940.....	2,160,787 75		2,195,775 50		-34,987 75	
	67,846,035 99		19,570,235 28		+48,275,800 71	
<b>Payable in London—</b>						
Loan of 1884 (1909-34), 3½ per cent.....	144 11		144 31		-0 20	
3 per cent Loan due July 1, 1938.....	552 00		552 75		-0 75	
Canadian Pacific Railway Land Grant Loan, 3½ per cent due July 1, 1938.....	276 00		276 37		-0 37	
Loan of 1930-50, 3½ per cent.....	552 00		552 75		-0 75	
Loan of 1940-60, 4 per cent (called).....	1,656 00		1,658 25		-2 25	
Loan of 1950-55, 3½ per cent (called).....	1,380 00		4,145 62		-2,765 62	
Loan of 1897-1947, 2½ per cent.....	165 60		165 83		-0 23	
Loan of 1953-58, 4 per cent (called).....	22,136 31				+22,136 31	
Sundry Loans and Debentures.....	10,693 84		10,703 34		-9 50	
	37,555 86		18,199 22		+19,356 64	
<b>Payable in New York—</b>						
Loan of 1919-29, 5½ per cent.....	1,960 00		1,963 13		-3 13	
Loan of 1922-52, 5 per cent.....	71,540 00		77,543 44		-6,003 44	
Loan of 1926-36, 4½ per cent.....	6,860 00		6,870 94		-10 94	
Loan of 1935-45, 2½ per cent.....	4,900 00		4,907 81		-7 81	
Loan of 1930-60, 4 per cent (called).....	185,220 00		224,777 81		-39,557 81	
Loan of 1937-67, 3 per cent (called).....	93,100 00		94,230 00		-1,130 00	
Loan of 1938-68, 3 per cent (called).....			18,649 69		-18,649 69	
	363,580 00		428,942 82		-65,362 82	
<b>Total Matured Funded Debt Outstanding.....</b>	<b>68,247,171 85</b>		<b>20,017,377 32</b>		<b>+48,229,794 53</b>	
<b>Notes and other obligations payable on demand—</b>						
Compensation to Seigneurs.....	11,827 40		11,827 40			
Dominion Stock, Issue B, 3½ per cent.....	3,600 00		3,600 00			
Provincial Notes, Nova Scotia.....	39,162 10		39,162 10			
Savings Bank Deposits, Nova Scotia.....	977 81		977 81			
Unpaid Warrants, Prince Edward Island.....	549 59		549 59			
Eldorado Mining and Refining Ltd.— Unrepresented capital stock (Dept. of Defence Production)....	45,777 15		53,094 15		-7,317 00	
Foreign currency for armed forces—Korean Won (Dept. of National Defence).....	580,172 18		400,116 64		+180,055 54	
Non-negotiable non-interest bearing notes payable on demand— To the International Bank for Reconstruction and Develop- ment.....	24,591,500 00		38,091,500 00		-13,500,000 00	
To the International Monetary Fund.....	243,400,000 00		243,400,000 00			
	268,673,566 23		282,000,827 69		-13,327,261 46	

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954		1953		Net Increase or Decrease during 1953-54
	\$	cts.	\$	cts.	\$ cts.
<b>Schedule O—Concluded</b>					
<b>FLOATING DEBT—Concluded</b>					
Interest Due and Outstanding—					
Unpaid Interest—Domestic Loans.....	56,095,985	04	56,863,043	69	—767,058 65
New York Loans.....	196,322	76	193,529	53	+2,793 23
London Loans.....	35,710	88	37,324	09	—1,613 21
Unpaid Dividends—Province of					
Prince Edward Island.....	867	25	867	25	
Nova Scotia.....	795	80	795	80	
New Brunswick.....	1,279	00	1,279	00	
Province of Canada.....	4,663	18	4,663	18	
British Columbia.....	33	67	33	67	
Dominion Stock.....	3,717	33	3,717	33	
Unpaid Warrants, Canada—former years.....	49	36	49	36	
	56,339,424	27	57,105,302	90	—765,878 63
Outstanding Cheques and Warrants—					
Treasury Cheques.....	248,685,271	68	230,225,912	19	+18,459,359 49
Imprest Account Cheques.....	30,070	11	27,584	21	+2,485 90
Less—Unclaimed registered interest (letter of credit) cheques adjustment account.....	—9	63	—9	63	
Agriculture—					
Drought Area—cattle market service, outstanding warrants.....	24	41	24	41	
Hog premiums, outstanding warrants.....	445,790	92	505,061	15	—59,270 23
Wheat acreage reduction payments, outstanding warrants....	1,520	46	1,632	46	—112 00
National Defence—					
Outstanding relief vouchers.....	1,148	00	1,148	00	
Trade and Commerce—					
Outstanding wheat bonus certificates.....	7,738	18	7,738	18	
	249,171,554	13	230,769,090	97	+18,402,463 16
Miscellaneous accounts payable.....	202,437,303	17	257,585,610	90	—55,148,307 73
Post Office Department—					
Post Office (net liability for money orders, etc.).....	23,656,799	29	16,423,584	88	+7,233,214 41
	868,525,818	94	863,901,794	66	+4,624,024 28

**Schedule P****DEPOSIT AND TRUST ACCOUNTS, MISCELLANEOUS—**

Agriculture—					
Commonwealth Institute of Biological Control.....	40,367	33	17,488	98	+22,878 35
Contractors' holdbacks.....	138,581	13	22,525	00	+116,056 13
Prairie Farm Emergency Fund.....	16,740,039	60	9,335,585	07	+7,404,454 53
Atomic Energy Control Board—					
Unclaimed Wages—Government Agencies.....	533	70	533	70	
Citizenship and Immigration—					
Contractors' holdbacks—Indian Affairs.....	162,375	95	76,936	21	+85,439 74
Indian Family Allowances.....	120,755	14	149,399	08	—28,643 94
National Gallery special operating account.....	56,778	29	83,188	29	—26,410 00
Less—Amount invested and held in bonds.....	—1,000	00	—1,000	00	
National Gallery Purchase Account.....	110,163	96	319,638	81	—209,474 85
Unclaimed Wages—Government Agencies—Indian Affairs Branch.....	52	98	52	98	
Defence Production—					
Contractors' holdbacks—Defence Construction (1951) Ltd.....	12,280,497	24	15,051,949	20	—2,771,451 96
Defence Construction (1951) Ltd.....	307,281	98			+307,281 98
Unclaimed Wages—Government Agencies.....	77,208	13	77,208	13	
External Affairs—					
Colombo Plan Fund.....	38,555,233	32	19,877,971	33	+18,677,261 99
Finance—					
Canadian Council for Reconstruction through UNESCO.....			516	61	—516 61
Companies in liquidation—					
Canadian Home Investment Company, Limited.....	4,878	80	4,878	80	
Montreal-Canada Fire Insurance Company.....	605	09	605	09	
Ontario Fire Insurance Company.....	12,458	65	12,458	65	
Dominion Trust Company.....	8,931	10	8,931	10	
Western Mutual Fire Insurance Company.....	516	97	516	97	
Western Canada Fire Insurance Company.....	443	00	443	00	
Great North Insurance Company.....	344	70	344	70	
York County Loan and Savings Company.....	35,468	36	35,468	36	
Rimouski Fire Insurance Company.....	3,030	53	3,030	53	



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule P—Continued</b>			
<b>DEPOSIT AND TRUST ACCOUNTS, MISCELLANEOUS—Continued</b>			
<i>Finance—Concluded</i>			
Common School Funds—Ontario and Quebec.....	2,677,770 70	2,677,770 70	
Contractors' Securities—Cash (Sundry Departments).....	19,165,279 54	23,363,422 41	-4,198,142 87
Canadian National Railways—			
Equipment Issue, 1923—Redemption Account.....	5,500 00	5,500 00	
Guaranteed Bond Issues—Outstanding Interest.....	58,612 50	97,962 50	-39,350 00
Defunct Banks—Balances to meet unclaimed deposits—			
Bank of Vancouver.....	8,657 40	8,657 40	
Banque du Peuple.....	6,349 82	6,349 82	
Banque St. Hyacinthe.....	2,428 64	2,428 64	
Banque St. Jean.....	67 61	67 61	
Banque Ville-Marie.....	4,669 59	4,669 59	
Central Bank.....	2,225 94	2,225 94	
Commercial Bank of Manitoba.....	328 36	328 36	
Home Bank of Canada.....	19,958 96		+19,958 96
Ontario Bank.....	21,592 71	21,592 71	
Home Bank Creditors Relief Suspense.....	8,618 14	8,618 14	
Insurance and Postage Prepayments.....	667 79		+667 79
Internment Operations Fund.....	22,278 78	22,251 48	+27 30
King George V Silver Jubilee Cancer Fund for Canada.....	36,000 00	36,000 00	
Prisoners of war fund.....	5,981 28	5,981 28	
Province of Newfoundland—Financial Surplus.....	10,850,000 00	10,850,000 00	
Penny Bank of Ontario—Outstanding Cheques.....	126 90	126 90	
Refund and Drawback Account—flour millers.....	320,881 62	320,881 62	
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	192,657 64	184,663 98	+7,993 66
War Claims Fund World War I.....	186,997 57	205,980 44	-18,982 87
War Claims Fund World War II.....	11,214,735 63	8,551,085 17	+2,663,650 46
Less—Amount invested and held in bonds.....	-7,711,550 00	-7,680,000 00	-31,550 00
War Claims (Italy) Account.....	237,032 41	64,635 51	+172,396 90
<i>Justice—</i>			
Contractors' holdbacks.....	25,690 50	42,840 00	-17,149 50
Inmates Earnings—Penitentiaries.....	84,575 18	89,557 61	-4,982 43
Inmates Trust Fund—Unclaimed—Penitentiaries.....	342 93		+342 93
<i>Labour—</i>			
Fair Wage Suspense.....	4,112 45	4,674 22	-561 77
Polish Agricultural Workers.....	595 72	595 72	
<i>National Defence—</i>			
Estates—Armed Services.....	121,185 44	124,729 21	-3,543 77
Contractors' holdbacks.....	696,152 56	620,536 66	+75 615 90
Deductions and Pay—Prisoners of War.....	134,826 59	134,826 59	
Defence Research Board—Extra-mural research grants.....	852,859 58	902,564 99	-49,705 41
Herbert Lott Naval Trust Fund.....	166 20		+166 20
Royal Military College Cadets Trust Fund.....		11,401 34	-11,401 34
Strathcona Trust Fund.....	500,000 00	500,000 00	
Unclaimed Wages—Government Agencies.....	17,475 03	17,475 03	
United Kingdom Prisoners of War Trust Account.....	438 36	466 08	-27 72
British Admiralty—Pension deductions.....	16,391 26	10,595 02	+5,796 24
Royal Canadian Naval College Trust Fund.....		4,934 39	-4,934 39
McKee Trophy Fund.....	1,015 00	1,015 00	
Less—Amount invested and held in bonds.....	-1,000 00	-1,000 00	
<i>National Health and Welfare—</i>			
National Physical Fitness Fund.....	75,537 86	97,250 80	-21,712 94
<i>National Research Council—</i>			
Special Fund.....	1,033,462 83	855,843 88	+177,618 95
Trust Fund.....	29,027 16	362,386 38	-333,359 22
<i>National Revenue—Customs and Excise—</i>			
Guarantee deposits.....	31,500 00	31,500 00	
<i>Northern Affairs and National Resources—</i>			
Allowances to aged Eskimos.....		599 95	-599 95
Eskimo Family Allowances.....	371,334 09	421,081 29	-49,747 20
Contractors' holdbacks.....	125,279 15	37,136 12	+88,143 03
Guarantee Deposits.....	328,913 67	709,380 16	-380,466 49
Health and Welfare Tax Fund—Alberta National Parks.....	19,953 10	16,370 12	+3,582 98
Land Assurance Fund.....	30,746 56	29,160 29	+1,586 27
Northwest Territories Revenue Account.....	923,057 57	787,577 05	+135,480 52
Public Administrator—Arctic and Hudson Bay Registration			
District—N.W.T.....	7 76	44 61	-36 85
Unclaimed Wages—Government Agencies.....	1,550 19	1,550 19	
Wild Animal Shipment from National Parks.....	138 08	42 56	+95 52
<i>Privy Council Office—</i>			
National Capital Fund.....	6,210,000 00	7,555,000 00	-1,345,000 00
<i>Public Archives—</i>			
Mackenzie King Trust Account.....	243,135 61	236,385 61	+6,750 00
<i>Public Works—</i>			
Burrard Dry Dock Pontoons—Replacement Fund.....	108,893 97	102,178 96	+6,715 01
Contractors' holdbacks.....	3,412,037 78	2,406,000 96	+1,006,036 82
Contractors' Securities—Held for creditors.....	83,777 48	23,452 05	+60,325 43



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954		1953		Net Increase or Decrease during 1953-54	
	\$	cts.	\$	cts.	\$	cts.
<b>Schedule P—Concluded</b>						
<b>DEPOSIT AND TRUST ACCOUNTS, MISCELLANEOUS—Concluded</b>						
Public Works—Concluded						
Fraser River Bridge—Maintenance.....	341,552	21	264,963	00	+76,589	21
Guarantee deposits.....	4,069	81	38,193	42	-34,123	61
Unclaimed Wages—Government Agencies.....	173	86	173	86		
Royal Canadian Mounted Police—						
Benefit Fund.....	193,731	49	172,927	05	+20,804	44
Less—Amount invested and held in bonds.....	-54,500	00	-54,500	00		
Trade and Commerce—						
Board of Grain Commissioners—Default Trust Account.....	15	00	15	00		
Board of Grain Commissioners—Grain overages.....	21,617	49	21,617	49		
Space rental deposits—Canadian International Trade Fair....	300,996	97	314,011	93	-13,014	96
Technical Workers.....	212	00	162	00	+50	00
United Nations—Travel Account.....	4,541	59			+4,541	59
Transport—						
Canadian Broadcasting Corporation Funds.....	145,709	51	56,386	08	+89,323	43
Contractors' holdbacks.....	1,652,526	03	1,982,071	67	-329,545	64
Guarantee deposits.....	45,869	37	38,474	62	+7,394	75
Intercolonial and P.E.I. Railway—Employees' Provident Fund.....	4,700	29	11,873	07	-7,172	78
National Harbours Board—						
Special Account No. 1.....	1,644,055	68	1,322,131	14	+321,924	54
Special Account No. 2.....	994,748	93	673,494	13	+321,254	80
Special Account No. 3.....	972,509	85	1,553,607	21	-581,097	36
Park Steamship Company Limited—Surplus Funds.....	35,000	00	35,000	00		
Town of Lewisporte—Coal Tax.....			5	78	-5	78
Unclaimed moneys due Canadian Seamen.....	3,809	88	5,841	92	-2,032	04
Less—Amount invested and held in bonds.....	-100	00	-100	00		
Unclaimed Wages—Government Agencies.....	4,825	98	4,819	98	+6	00
Province of Newfoundland social security assessment collections.....	539	65	184	91	+354	74
Webster Trophy—Special Fund.....	249	00	243	00	+6	00
Less—Amount invested and held in bonds.....	-200	00	-200	00		
Veterans Affairs—						
Canadian Pension Commission—						
Administration Trust Fund.....	4,467,193	52	3,481,228	43	+985,965	09
Army Benevolent Fund.....	8,575,900	77	8,877,087	50	-301,186	73
Less—Amount invested and held in bonds.....	-316,000	00	-316,300	00	+300	00
Contractors' holdbacks.....	2,384	61			+2,384	61
Estates Fund.....	79,518	77	68,062	24	+11,456	53
Veterans Administration Trust Fund.....	1,691,778	52	1,837,878	62	-146,100	10
Veterans Care Trust Fund.....	1,014,164	76	836,190	75	+177,974	01
	143,308,190	68	121,203,568	43	+22,104,622	25
<b>Schedule Q</b>						
<b>INSURANCE, PENSION AND GUARANTY ACCOUNTS—</b>						
Insurance and Guaranty Funds—						
Insurance—						
Insurance Fund—Civil Service.....	30,250,418	77	28,382,420	62	+1,867,998	15
Finance—						
Investors' Indemnity Account.....	22,562	13	24,826	56	-2,264	43
Public Officers' Guarantee Account.....	621,261	77	649,428	07	-28,166	30
War Damage Insurance Special Account—General.....	92,608	85	92,608	85		
Labour—						
Unemployment Insurance Fund.....	892,341,702	59	863,118,028	91	+29,223,673	68
Less—Investment in bonds and accrued interest (Department of Labour, Part II).....	-878,762,912	55	-851,137,878	96	-27,625,033	59
Veterans Affairs—						
Insurance Fund—Returned Soldiers.....	23,857,769	55	24,755,675	72	-897,906	17
Veterans Insurance Account.....	13,635,339	64	11,920,484	93	+1,714,854	71
Veterans Land Act, Fire Insurance Fund.....	129,832	64	123,851	63	+5,981	01
	82,188,583	39	77,929,446	33	+4,259,137	06
<b>Schedule R</b>						
<b>INSURANCE, PENSION AND GUARANTY ACCOUNTS—</b>						
Pension and Retirement Funds—						
Finance—						
Superannuation Account.....	656,667,960	58	555,003,605	89	+101,664,354	69
Retirement Fund.....	9,259,553	74	25,553,965	16	-16,294,411	42
House of Commons—						
Members of Parliament Retiring Allowance Account.....	1,061,453	90	482,311	45	+579,142	45
National Defence—						
Permanent Services Pension Account.....	217,157,455	95	160,235,343	94	+56,922,112	01
Royal Canadian Mounted Police—						
Dependents' Pension Fund.....	2,248,315	19	1,908,305	05	+340,010	14
Pension Account.....	5,515,715	28	4,328,191	23	+1,187,524	05

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule R—Concluded</b>			
<b>INSURANCE, PENSION AND GUARANTY ACCOUNTS—Concluded</b>			
Transport—			
Pilots' Pension Funds—			
Halifax.....	206,755 20	145,535 01	+61,220 19
Less—Amount invested and held in bonds.....	—135,500 00	—140,500 00	+5,000 00
Sydney.....	184,582 04	175,945 52	+8,636 52
Less—Amount invested and held in bonds.....	—166,000 00	—166,000 00	
Saint John.....	155,111 60	145,951 70	+9,159 90
Less—Amount invested and held in bonds.....	—134,000 00	—134,000 00	
Montreal.....	564,339 43	485,181 68	+79,157 75
Less—Amount invested and held in bonds.....	—444,000 00	—449,000 00	+5,000 00
British Columbia.....	446,563 63	363,360 22	+83,203 41
Less—Amount invested and held in bonds.....	—340,000 00	—340,000 00	
National Harbours Board—Pension Fund.....		5,060,977 05	—5,060,977 05
	892,248,306 54	752,659,173 90	+139,589,132 64
<b>Schedule S</b>			
<b>DEFERRED CREDITS—</b>			
Defence Production—			
Agreements of Sale of Crown Assets—			
Light Alloys, Ltd.....	163,044 67		+163,044 67
A. V. Roe, Canada, Ltd.....	8,157,549 00		+8,157,549 00
The Weatherhead Co. of Canada, Ltd.....	538,970 00		+538,970 00
Finance—			
German Reparations Credits—Italy.....		2 88	—2 88
German Reparations Credits—Japan.....	56,906 89	10,655 95	+46,250 94
German Reparations Credits—Spain.....	1,417 30	105,135 34	—103,718 04
Interest Suspense—Blocked currency.....		0 24	—0 24
Italian War Claims Settlement Credits.....	220,167 91	391,772 53	—171,604 62
Military Relief Credits—Denmark.....		389 72	—389 72
Military Relief Credits—France.....	3,979,719 34	5,054,057 88	—1,074,338 54
Military Relief Credits—Italy.....	597,084 72		+597,084 72
Military Relief and Currency Credits—Netherlands.....	5,260,948 02	6,170,402 87	—909,454 85
Military Relief Credits—Yugoslavia.....	19,076 59	47,164 32	—28,087 73
National Revenue—Suspense.....	230,289 79	98,785 77	+131,504 02
Royal Canadian Mounted Police—			
Provincial Pensions Fund.....	13,283 07	18,233 93	—4,950 86
General—			
Income Tax Deductions Suspense—			
Central Pay Office—Sundry Departments.....	2,150,77	2,299 71	—148 94
Instalment Purchase of Bonds			
Public Service—			
Canada Savings Bonds, 1951.....		156,538 57	—156,538 57
Canada Savings Bonds, 1952.....	176,173 06	2,204,448 92	—2,028,275 86
Canada Savings Bonds, 1953.....	2,909,806 82		+2,909,806 82
Pay-list deductions for income tax, purchase of bonds, etc.—			
Agriculture.....	16,108 11	35,669 33	—19,561 22
Defence Production.....	100 00		+100 00
National Defence.....	3,571,087 57	2,233,773 94	+1,337,313 63
	25,913,883 63	16,529,331 90	+9,384,551 73
<b>Schedule T</b>			
<b>SUNDRY SUSPENSE ACCOUNTS—</b>			
Agriculture—			
Unclaimed cheques.....	9,075 03	18,453 22	—9,378 19
Suspense account.....	7,959 96	10,873 62	—2,913 66
Atomic Energy Control Board—			
Unclaimed cheques.....	44 17	44 17	
Citizenship and Immigration—			
Immigration Guarantee Fund.....	670,293 78	614,809 64	+55,484 14
Suspense account.....	20,318 85	8,894 14	+11,424 71
Unclaimed cheques.....	287 25	260 08	+27 17
Civil Service Commission—			
Unclaimed cheques.....	7 00	7 00	
Chief Electoral Officer—			
Candidates Election Deposits.....	3,200 00		+3,200 00
Unclaimed cheques.....	346 30		+346 30
Defence Production—			
Defence Construction (1951) Ltd.—Suspense.....	59,435 23		+59,435 23
Loan subscriptions at credit of subscribers in arrears.....	754 48	754 48	
Suspense account.....	467,724 63	474,860 53	—7,135 90
Unclaimed cheques.....	1,980 57	1,980 57	



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule T—Continued

## SUNDRY SUSPENSE ACCOUNTS—Continued

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>External Affairs—</b>			
Suspense account.....	29,332 21	41,828 88	-12,496 67
Unclaimed cheques.....	166 03	166 03	
<b>Finance—</b>			
Cash Suspense—Unallocated funds.....	62,744 27	10,098 26	+52,646 01
Commodity Prices Stabilization Corporation Suspense Account	239,954 13		+239,954 13
Ernest Davis Estate.....	9,253 31	9,138 81	+114 50
Less—Amount invested and held in bonds.....	-2,300 00	-2,300 00	
Foreign Exchange Control Board forfeiture suspense account...	20 567 13		+20,567 13
Group Hospital Insurance Suspense—Central Pay Office de-			
ductions.....	1,332 10	750 28	+581 82
Matured bonds and interest unclaimed.....	132,956 97	133,697 96	-740 99
Victory Loans, 1917-18-19—at credit of subscribers in arrears..	207,065 45	207,085 45	-20 00
Victory Loans, 1917-18-19—canvassers account.....	1,620 83	1,620 83	
Loan subscriptions at credit of subscribers in arrears—			
Victory Loans, 1941 to 1945.....	65,330 70	65,445 92	-115 22
Canada Savings Bonds, 1946 to 1952.....	2,508 17	2,353 28	+154 89
Overseas Treasury Office Suspense.....	1,218 13	1,325 22	-107 09
Unclaimed Award—Exchequer Court of Canada, British Colum-			
bia Admiralty District.....	1,831 17	1,831 17	
Unclaimed cheques.....	44,926 13	44,836 51	+89 62
Unclaimed Government drafts.....	681 24	674 86	+6 38
Unclaimed war damage insurance refunds.....	4,941 71	4,944 07	-2 36
Unclaimed War Savings Certificates and Stamps.....	297,836 10	256,063 74	+41,772 36
Unredeemable coupons—Canada.....	14,857 35	13,981 87	+875 48
Unredeemable coupons—New York.....	1,303 40	1,109 17	+194 23
War Savings Certificates Instalments.....	1,881 15	1,881 15	
Wartime Prices and Trade Board suspense account.....	744 69	744 69	
<b>Fisheries—</b>			
Suspense account.....	939 38	1,182 16	-242 78
Unclaimed cheques.....	4,092 66	3,766 96	+325 70
<b>House of Commons—</b>			
Unclaimed cheques.....	72 02	34 92	+37 10
<b>Justice—</b>			
Suspense account.....	578 40	570 90	+7 50
Unclaimed cheques.....	10 94	10 94	
<b>Labour—</b>			
Suspense account (Department).....	821 47	422 20	+399 27
Suspense account (Unemployment Insurance Commission).....	71 70	80 90	-9 20
Unclaimed cheques.....	34,451 05	34,392 82	+58 23
Unclaimed Government drafts.....	18 24	18 24	
<b>Mines and Technical Surveys—</b>			
Emergency Gold Mining Assistance—holdbacks.....	2,934,835 09	2,270,454 88	+664,380 21
Suspense account.....	13,234 50	19,909 05	-6,674 55
Unclaimed cheques.....	64 73	36 91	+27 82
<b>National Defence—</b>			
Deferred Pay—Permanent Services.....	2,644,627 02	1,945,776 31	+698,850 71
Relief Allowances.....	7,907 90	7,907 90	
Replacement of materiel, Sec. 11, National Defence Act.....	16,229,473 68	17,013,737 20	-784,263 52
Suspense account.....	62,674 61	557,294 17	-494,619 56
Unclaimed cheques.....	188,664 81	169,728 65	+18,936 16
Unclaimed Government drafts.....	4,392 54	4,498 24	-105 70
Loan subscriptions at credit of subscribers in arrears.....	1,677 68	1,624 23	+53 45
Naval Service Headquarters canteen.....	518 98	1,269 98	-751 00
<b>National Film Board—</b>			
Unclaimed cheques.....	8 08	8 08	
<b>National Revenue—</b>			
Income Tax Appeals—Fees.....	6,678 40	4,621 56	+2,056 84
Income Tax Appeals—Security deposits.....	52,000 00	58,000 25	-6,000 25
Unclaimed cheques—Taxation.....	5,137,688 90	5,106,507 01	+31,181 89
Customs and Excise.....	811 18	742 43	+68 75
<b>National Health and Welfare—</b>			
Unclaimed cheques.....	1,434 38	1,386 38	+48 00
<b>National Research Council—</b>			
Canadian Patents and Development, Ltd.....		296,198 62	-296,198 62
<b>Northern Affairs and National Resources—</b>			
Suspense account.....	4,340 99	10,179 18	-5,838 19
Unclaimed cheques.....	1,245 77	1,116 09	+129 68
<b>Post Office—</b>			
Unclaimed cheques.....	1,942 63	1,939 65	+2 98
<b>Privy Council—</b>			
Unclaimed cheques—Federal District Commission.....	68 60	68 60	
<b>Public Printing and Stationery—</b>			
Unclaimed cheques.....	25 50	25 50	
<b>Public Works—</b>			
Suspense account.....	81,516 95	33,323 79	+48,193 16
Unclaimed cheques.....	9,662 56	9,123 34	+539 22



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1954		1953		Net Increase or Decrease during 1953-54	
	\$	cts.	\$	cts.	\$	cts.
<b>Schedule T—Concluded</b>						
<b>SUNDRY SUSPENSE ACCOUNTS—Concluded</b>						
Royal Canadian Mounted Police—						
Suspense account.....	50	00	987	00	—937	00
Unclaimed cheques.....	304	18	304	18		
Secretary of State—						
Coronation seats suspense.....			109,680	64	—109,680	64
Suspense account.....	8,413	88	9,853	92	—1,440	04
Unclaimed cheques.....	215	55	190	55	+25	00
Trade and Commerce—						
Suspense account.....	540	02	14,881	51	—14,341	49
Unclaimed cheques.....	752	05	746	16	+5	89
Transport—						
Canadian Government Merchant Marine—War operations.....			434,236	73	—434,236	73
Radio message tolls.....	35,456	45	35,753	24	—296	79
Telegraph and telephone message tolls.....	287,252	79	120,507	92	+166,744	87
Suspense account.....	67,622	65	133,321	08	—65,698	43
Unclaimed cheques.....	69,034	31	68,055	10	+979	21
Veterans Affairs—						
Soldier Settlement and Veterans Land Act suspense.....	2,208,654	00	2,526,191	28	—317,537	28
Unclaimed cheques.....	1,970	52	1,980	33	—9	81
	32,488,997	36	32,940,863	28	—451,865	92
<b>Schedule U</b>						
<b>PROVINCE DEBT ACCOUNTS—</b>						
Finance—						
British Columbia.....	583,021	40	583,021	40		
Manitoba.....	3,578,941	20	3,578,941	20		
New Brunswick.....	529,299	39	529,299	39		
Nova Scotia.....	1,055,411	69	1,055,411	69		
Ontario.....	2,848,289	52	2,848,289	52		
Prince Edward Island.....	775,791	83	775,791	83		
Quebec.....	2,549,213	61	2,549,213	61		
	11,919,968	64	11,919,968	64		
Less—Province of Nova Scotia Suspense Account.....	40,139	91	40,139	91		
Province of Prince Edward Island Land Account.....	782,402	33	782,402	33		
Province of Quebec Debt Account.....	1,473,609	63	1,473,609	63		
	2,296,151	87	2,296,151	87		
<b>Schedule V</b>						
<b>FUNDED DEBT UNMATURED—</b>						
Payable in Canada—						
Loan of 1936-66, 3½ per cent.....	54,703,000	00	54,703,000	00		
Loan of 1938-39-58, 3 per cent.....	88,200,000	00	88,200,000	00		
Loan of 1950-56, 2½ per cent.....	400,000,000	00	400,000,000	00		
Loan of 1951-53, 2 per cent.....			200,000,000	00	—200,000,000	00
Loan of 1952-53, 2 per cent.....			300,000,000	00	—300,000,000	00
Loan of 1952-54, 2 per cent.....	150,000,000	00	150,000,000	00		
Loan of 1953-54, 2 per cent.....	100,000,000	00	100,000,000	00		
Loan of 1953-55, 2½ per cent.....	200,000,000	00	200,000,000	00		
Loan of 1953-55, 2½ per cent.....	400,000,000	00			+400,000,000	00
Loan of 1953-78, 3½ per cent.....	100,000,000	00	60,000,000	00	+40,000,000	00
Loan of 1953-58, 3 per cent.....	300,000,000	00			+300,000,000	00
Refunding Loan of 1950-54, 2 per cent.....	395,000,000	00	395,000,000	00		
Refunding Loan of 1950-68, 2½ per cent.....	350,000,000	00	350,000,000	00		
Perpetual Loan, 1936, 3 per cent.....	55,000,000	00	55,000,000	00		
Second Victory Loan, 1942-56, 3 per cent.....			676,355,489	00	—676,355,489	00
Third Victory Loan, 1942-56, 3 per cent.....	855,607,410	50	855,607,410	50		
Fourth Victory Loan, 1943-57-3 per cent.....	1,111,261,650	00	1,111,261,650	00		
Fifth Victory Loan, 1943-59, 3 per cent.....	1,197,324,750	00	1,197,324,750	00		
Sixth Victory Loan, 1944-60, 3 per cent.....	1,165,300,350	00	1,165,300,350	00		
Seventh Victory Loan, 1944-62, 3 per cent.....	1,315,639,200	00	1,315,639,200	00		
Eighth Victory Loan, 1945-63, 3 per cent.....	1,295,819,350	00	1,295,819,350	00		
Ninth Victory Loan, 1945-66, 3 per cent.....	1,691,796,700	00	1,691,796,700	00		
Canada Savings Bonds, 1946-56, 2½ per cent.....	95,935,500	00	170,190,950	00	—74,255,450	00
Canada Savings Bonds, 1947-57, 2½ per cent.....	50,870,500	00	90,145,400	00	—39,274,900	00
Canada Savings Bonds, 1948-58, 2½ per cent.....	46,658,150	00	84,651,200	00	—37,993,050	00
Canada Savings Bonds, 1949-59, 2½ per cent.....	68,392,650	00	122,576,600	00	—54,183,950	00
Canada Savings Bonds, 1950-60, 2½ per cent.....	63,646,500	00	113,641,350	00	—49,994,850	00

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1954	1953	Net Increase or Decrease during 1953-54
	\$ cts.	\$ cts.	\$ cts.
<b>Schedule V—<i>Concluded</i></b>			
<b>FUNDED DEBT UNMATURED—<i>Concluded</i></b>			
<b>Payable in Canada—<i>Concluded</i></b>			
Canada Savings Bonds, 1951-62, 3½ per cent.....	167,655,150 00	246,238,250 00	—78,583,100 00
Canada Savings Bonds, 1952-63, 3½ per cent.....	200,436,800 00	340,304,350 00	—139,867,550 00
Canada Savings Bonds, 1953-65, 3½ per cent.....	864,810,450 00		+864,810,450 00
Six months Treasury Notes due Sept. 1, 1954 and Sept. 1, 1953, 2 per cent.....	550,000,000 00	550,000,000 00	
Six Months Treasury Notes due May 1, 1954, 2½ per cent and May 1, 1953, 1½ per cent.....	200,000,000 00	200,000,000 00	
Deposit Certificates due May 15, 1953, 1½ per cent.....		200,000,000 00	—200,000,000 00
Treasury Bills, various discount rates.....	650,000,000 00	600,000,000 00	+50,000,000 00
War Savings Certificates, 1940.....		36,283,540 13	—36,283,540 13
	<u>14,184,058,110 50</u>	<u>14,416,039,539 63</u>	<u>—231,981,429 13</u>
<b>Payable in London—</b>			
Loan of 1953-58, 4 per cent.....		1,764,770 43	—1,764,770 43
Loan of 1958-63, 3½ per cent.....	1,950,100 06	1,952,749 65	—2,649 59
Loan of 1943-63, 3 per cent.....	49,120,039 78	49,186,778 94	—66,739 16
	<u>51,070,139 84</u>	<u>52,904,299 02</u>	<u>—1,834,159 18</u>
<b>Payable in New York—</b>			
Loan of 1936-61, 3½ per cent.....	47,040,000 00	47,115,000 00	— 75,000 00
Loan of 1948-63, 3 per cent.....	147,000,000 00	147,234,375 00	—234,375 00
Loan of 1949-74, 2½ per cent.....	98,000,000 00	98,156,250 00	—156,250 00
Loan of 1950-75, 2½ per cent.....	49,000,000 00	49,078,125 00	—78,125 00
	<u>341,040,000 00</u>	<u>341,583,750 00</u>	<u>—543,750 00</u>
	<u>14,576,168,250 34</u>	<u>14,810,527,588 65</u>	<u>—234,359,338 31</u>

## CONTINGENT LIABILITIES

	Amount of Guarantee Authorized	Amount outstanding in the hands of the Public as at March 31, 1954
	\$ cts.	\$ cts.
<b>Railway Securities guaranteed as to principal and interest—</b>		
1. Canadian National Ry. Co. 4½ per cent gold bonds due 1955.....	50,000,000 00	48,496,000 00
2. Canadian National Ry. Co. 4½ per cent gold bonds due 1956.....	70,000,000 00	67,368,000 00
3. Canadian National Ry. Co. 4½ per cent gold bonds due 1957.....	65,000,000 00	64,136,000 00
4. Canadian Northern Ry. Co. 3½ per cent deb. stock due 1958, £1,622,586/19/9.....	7,896,590 00	5,636,506 48
5. Canadian National Ry. Co. 3 per cent bonds due 1959.....	35,000,000 00	35,000,000 00
6. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6.....	3,150,000 00	550,726 60
7. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0.....	35,770,000 00	3,597,517 87
8. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0.....	68,040,000 00	26,465,130 00
9. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10.....	3,569,999 98	.....
10. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0.....	15,940,800 00	7,999,074 00
11. Canadian National Ry. Co. 3 per cent bonds due 1966.....	35,000,000 00	35,000,000 00
12. Canadian National Ry. Co. 2½ per cent bonds due 1967.....	50,000,000 00	50,000,000 00
13. Canadian National Ry. Co. 2½ per cent bonds due 1969.....	70,000,000 00	70,000,000 00
14. Canadian National Ry. Co. 2½ per cent bonds due 1971.....	40,000,000 00	40,000,000 00
15. Canadian National Ry. Co. 3½ per cent bonds due 1974.....	200,000,000 00	200,000,000 00
16. Canadian National Ry. Co. 2½ per cent bonds due 1975.....	6,000,000 00	6,000,000 00
	755,367,389 98	660,248,954 95
<b>Railway Securities guaranteed as to interest only—</b>		
17. Grand Trunk Ry. Acquisition Guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0.....	20,782,491 67	173,871 39
Great Western 5 per cent perp. deb. stock £2,723,080/0/0.....	13,252,322 67	61,855 33
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0.....	119,839,014 33	952,353 14
Northern Ry. Co. of Canada 4 per cent perp. deb. stock, £308,215/0/0.....	1,499,979 67	5,333 87
	155,373,808 34	1,193,413 73
<b>Other Securities guaranteed as to principal and interest—</b>		
18. Canadian National (West Indies) Steamships Ltd., 5 per cent bonds due 1955.....	10,000,000 00	9,400,000 00
19. Saint John Harbour Commissioners bonded indebtedness of the City of Saint John assumed by Commission.....	1,467,164 96	3,329 31
	11,467,164 96	9,403,329 31
<b>Other Guarantees—</b>		
20. Bank Advances, re Province of Manitoba Savings Office.....	(1) 12,442,400 00	2,540,078 00
21. Province of Manitoba Treasury Bill.....	2,500,000 00	1,000,000 00
22. Deposits maintained by the chartered banks in Bank of Canada.....	Unstated	660,006,115 00
23. Loans made by approved lending institutions under National Housing Act.....	Unstated	Indeterminate
24. Loans made by approved lending institutions under The Home Improvement Loans Guarantee Act.....	(1) 7,500,000 00	257 31
25. Loans made by approved lending institutions under Part IV of the National Housing Act 1944 for home extensions or improvements.....	6,250,000 00	7,483 00
26. Guarantees to approved lending institutions in respect of land assembly projects under the National Housing Act, 1944.....	Unstated	543,535 06
27. Guarantees under Export Credits Insurance Act.....	12,750,000 00	8,925,000 00
28. Loans made by chartered banks under The Farm Improvement Loans Act.....	58,952,089 23	31,762,495 22
29. Loans made by chartered banks under the Veterans Business and Professional Loans Act.....	Indeterminate	1,866,602 10
30. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1951 (as at February 28, 1954).....	5,000,000 00	25,778 00
31. Loans made by chartered banks to the Canadian Wheat Board.....	150,000,000 00	73,626,838 25

(1) This amount represents the original maximum amount guaranteed. As the authority for making additional guaranteed loans or advances had expired prior to March 31, 1954, the amount authorized at that date is the same as the amount outstanding.

NOTE.—These contingent liabilities are expressed in Canadian dollars; stocks and bonds payable optionally or solely in sterling or United States dollars are converted on the basis of £1=\$4.86½ and \$1 U.S.=\$1 Canadian, respectively.



## Appendix No. 1

## Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1954

—	Ordinary Revenues		Special Receipts and Credits		Total Revenues		Total Expenditures		Deficit		Surplus	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
1867.....									75,728,641	37		
1868.....	13,687,928	49			13,687,928	49	13,716,421	86	28,493	37		
1869.....	14,379,174	52			14,379,174	52	14,481,358	98	102,184	46		
1870.....	15,512,225	65	27,431	71	15,539,657	36	17,890,080	61	2,350,423	25		
1871.....	19,335,560	81	39,475	98	19,375,036	79	18,871,811	99			503,224	80
1872.....	20,714,813	68			20,714,813	68	25,195,368	07	4,480,554	39		
1873.....	20,813,469	45	157,121	90	20,970,591	35	38,631,980	95	17,661,389	60		
1874.....	24,205,092	54	302,560	39	24,507,652	93	32,984,155	71	8,476,502	78		
1875.....	24,648,715	04	1,008	58	24,649,723	62	32,333,137	22	7,683,413	60		
1876.....	22,587,587	05	4,468	22	22,592,055	27	31,135,191	13	8,543,135	86		
1877.....	22,059,274	11	868,486	44	22,927,760	55	31,611,555	70	8,683,795	15		
1878.....	22,375,011	88	31,245	49	22,406,257	37	29,533,018	25	7,126,760	88		
1879.....	22,517,382	14	4,503,142	76	27,020,524	90	29,648,642	35	2,628,117	45		
1880.....	23,307,406	69	57,140	21	23,364,546	90	32,825,948	15	9,461,401	25		
1881.....	29,635,297	54			29,635,297	54	32,579,489	33	2,944,191	79		
1882.....	33,383,455	52	1,799,093	69	35,182,549	21	33,448,419	59			1,734,129	62
1883.....	35,794,649	80	1,009,019	15	36,803,668	95	41,608,732	63	4,805,063	68		
1884.....	31,861,961	73	953,264	00	32,815,225	73	56,510,361	53	23,695,135	80		
1885.....	32,797,001	22	557,039	59	33,354,040	81	47,599,882	69	14,245,841	88		
1886.....	33,177,040	39	302,842	41	33,479,882	80	60,231,297	75	26,751,414	95		
1887.....	35,754,993	25	537,66		35,755,530	91	39,911,199	26	4,155,668	35		
1888.....	35,908,463	53			35,908,463	53	43,125,046	25	7,216,582	72		
1889.....	38,782,870	23			38,782,870	23	41,781,553	72	2,998,683	49		
1890.....	39,879,925	41			39,879,925	41	39,883,095	53	3,170	12		
1891.....	38,579,310	88			38,579,310	88	38,855,129	62	275,818	74		
1892.....	36,921,871	60			36,921,871	60	40,244,275	53	3,322,403	93		
1893.....	38,168,608	85	40,000	00	38,208,608	85	38,758,214	02	549,605	17		
1894.....	36,374,693	07	190	14	36,374,883	21	40,876,873	08	4,501,989	87		
1895.....	33,978,129	47			33,978,129	47	40,870,027	08	6,891,897	61		
1896.....	36,618,590	72			36,618,590	72	42,041,096	40	5,422,505	68		
1897.....	37,829,778	40			37,829,778	40	40,870,942	09	3,041,163	69		
1898.....	40,555,238	03	1,272	03	40,556,510	06	42,974,312	51	2,417,802	45		
1899.....	46,741,249	54	1,853	41	46,743,102	95	49,060,150	64	2,317,047	69		
1900.....	51,029,994	02	1,472	69	51,031,466	71	50,251,827	00			779,639	71
1901.....	52,514,701	13	1,631	63	52,516,332	76	55,502,529	56	2,986,196	80		
1902.....	58,050,790	03	1,543	31	58,052,333	34	61,401,419	27	3,349,085	93		
1903.....	66,037,068	93	3,311,015	17	69,348,084	10	59,125,983	35			10,222,100	75
1904.....	70,669,816	82	9,434	67	70,679,251	49	69,939,981	22			739,270	27
1905.....	71,182,772	67	3,299	83	71,186,072	50	76,542,520	50	5,356,448	00		
1906.....	80,139,360	07	2,033,76		80,141,393	83	80,960,204	98	818,811	15		
1907, 9 months....	67,969,328	29	2,781	36	67,972,109	65	64,600,991	86			3,371,117	79
1908.....	96,054,505	81	910	91	96,055,416	72	110,344,416	60	14,288,999	88		
1909.....	85,093,404	35	456,175	41	85,549,579	76	131,518,999	09	45,969,419	33		
1910.....	101,503,710	93	112,764	65	101,616,475	58	113,954,742	74	12,338,267	16		

## Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1954—Concluded

—	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1911.....	117,780,409 78	103,918 58	117,884,328 36	121,657,834 06	3,773,505 70	.....
1912.....	136,108,217 36	.....	136,108,217 36	135,985,626 04	.....	122,591 32
1913.....	168,689,903 45	524 04	168,690,427 49	143,072,592 46	.....	25,617,835 03
1914.....	163,174,394 56	.....	163,174,394 56	184,869,619 02	21,695,224 46	.....
1915.....	133,073,481 73	.....	133,073,481 73	246,452,714 80	113,379,233 07	.....
1916.....	172,147,838 27	1,555 30	172,149,393 57	337,929,481 38	165,780,087 81	.....
1917.....	232,701,294 00	.....	232,701,294 00	496,731,420 78	264,030,126 78	.....
1918.....	260,778,952 55	.....	260,778,952 55	573,476,717 25	312,697,764 70	.....
1919.....	312,946,747 18	.....	312,946,747 18	695,593,717 12	382,646,969 94	.....
1920.....	349,746,334 70	.....	349,746,334 70	740,088,920 88	390,342,586 18	.....
1921.....	434,386,536 60	2,502,393 17	436,888,929 77	528,899,289 67	92,010,359 90	.....
1922.....	381,952,386 99	13,059,196 84	395,011,583 83	476,268,401 87	81,256,818 04	.....
1923.....	394,614,900 00	14,990,004 16	409,604,904 16	441,245,971 17	31,641,067 01	.....
1924.....	396,837,682 22	10,967,217 98	407,804,900 20	371,811,306 34	.....	35,993,593,86
1925.....	346,834,479 25	5,667,676 46	352,502,155 71	352,156,566 42	.....	345,589 29
1926.....	380,745,505 58	2,544,162 30	383,289,667 88	355,583,081 71	.....	27,706,586 17
1927.....	398,695,776 38	2,432,264 14	401,128,040 52	359,231,311 19	.....	41,896,729 33
1928.....	422,717,982 68	8,071,485 36	430,789,468 04	379,805,330 87	.....	50,984,137 17
1929.....	455,463,873 74	6,183,149 72	461,647,023 46	390,301,495 64	.....	71,345,527 82
1930.....	441,374,124 43	11,633,004 55	453,007,128 98	405,266,382 59	.....	47,740,746 39
1931.....	349,616,304 40	8,104,130 47	357,720,434 87	441,568,412 71	83,847,977 84	.....
1932.....	326,826,616 16	7,681,464 55	334,508,080 71	448,742,316 44	114,234,235 73	.....
1933.....	306,640,228 60	5,095,057 56	311,735,286 16	532,369,940 04	220,634,653 88	.....
1934.....	324,070,564 14	590,025 97	324,660,590 11	458,157,904 57	133,497,314 46	.....
1935.....	358,474,911 01	3,498,852 63	361,973,763 64	478,106,581 24	116,132,817 60	.....
1936.....	372,222,206 45	373,789 30	372,595,995 75	532,585,554 56	159,989,558 81	.....
1937.....	445,028,955 05	9,124,792 34	454,153,747 39	532,005,432 25	77,851,684 86	.....
1938.....	510,297,581 44	6,395,168 02	516,692,749 46	534,408,117 82	17,715,368 36	.....
1939.....	498,016,706 40	4,154,647 52	502,171,353 92	553,063,098 15	50,891,774 23	.....
1940.....	541,616,092 14	20,477,367 30	562,093,459 44	680,793,792 30	118,700,332 86	.....
1941.....	859,754,928 35	12,414,716 87	872,169,645 22	1,249,601,446 44	377,431,801 22	.....
1942.....	1,463,824,202 71	24,712,140 26	1,488,536,342 97	1,885,066,055 21	396,529,712 24	.....
1943.....	2,182,798,758 83	66,697,418 46	2,249,496,177 29	4,387,124,117 59	2,137,627,940 30	.....
1944.....	2,570,094,423 99	194,923,289 41	2,765,017,713 40	5,322,253,505 27	2,557,235,791 87	.....
1945.....	2,300,097,373 42	387,237,425 78	2,687,334,799 20	5,245,611,924 00	2,558,277,124 80	.....
1946.....	2,363,161,853 91	650,023,220 47	3,013,185,074 38	5,136,228,505 82	2,123,043,431 44	.....
1947.....	2,588,530,894 64	419,345,418 48	3,007,876,313 12	2,634,227,412 38	.....	373,648,900 74
1948.....	2,629,845,984 75	241,900,125 10	2,871,746,109 85	2,195,626,453 89	.....	676,119,655 96
1949.....	2,649,089,827 16	122,305,247 60	2,771,395,074 76	2,175,892,334 23	.....	595,502,740 53
1950.....	2,528,716,437 22	51,424,178 10	2,580,140,615 32	2,448,615,662 07	.....	131,524,953 25
1951.....	3,018,698,281 47	93,837,666 73	3,112,535,948 20	2,901,241,697 54	.....	211,294,250 66
1952.....	3,939,746,741 78	41,161,910 22	3,980,908,652 00	3,732,875,250 30	.....	248,033,401 70
1953.....	4,277,727,601 18	83,095,188 11	4,360,822,789 29	4,337,275,511 89	.....	23,547,277 40
1954.....	4,321,771,278 04	74,548,304 75	4,396,319,582 79	4,350,522,378 03	.....	45,797,204 76





**Appendix**  
**Ordinary Revenue classified by principal**

Fiscal Years Ended March 31	Income Tax	Excess Profits Tax	Business Profits Tax	Succession Duties	Customs Duties	Excise Duties	Excise Taxes
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1915.....					75,941,219 72	21,497,730 79	98,056 95
1916.....					98,649,409 48	22,428,491 58	1,536,837 94
1917.....			12,506,516 72		134,043,842 14	24,412,348 06	2,059,583 81
1918.....			21,271,083 57		144,172,629 70	27,168,445 27	2,227,389 93
1919.....	9,349,719 80		32,970,061 81		147,169,187 98	30,342,034 26	11,888,508 40
1920.....	20,263,739 91		44,145,184 48		168,796,822 94	42,698,082 57	15,587,706 70
1921.....	46,381,824 31		40,841,401 25		163,266,803 95	37,118,366 69	78,803,099 18
1922.....	78,684,354 80		22,815,666 58		105,686,645 10	36,755,206 56	73,656,488 83
1923.....	59,711,538 37		13,031,461 80		118,056,469 40	35,761,996 45	106,482,718 08
1924.....	54,204,027 99		4,752,680 89		121,500,798 49	38,181,747 33	120,676,375 89
1925.....	56,248,042 82		2,704,427 37		108,146,871 51	38,603,489 23	85,810,717 42
1926.....	55,571,961 57		1,173,448 55		127,355,143 50	42,923,549 03	98,097,105 81
1927.....	47,386,309 22		710,102 19		141,968,677 64	48,513,160 44	105,613,160 00
1928.....	56,571,047 39		956,031 44		156,985,817 65	57,400,897 46	90,222,931 32
1929.....	59,422,323 25		455,232 27		187,206,332 47	63,684,953 72	83,007,282 78
1930.....	69,020,726 23		173,300 45		179,429,920 46	65,035,701 42	63,409,143 14
1931.....	71,048,022 05		34,430 33		131,208,955 15	57,746,808 13	34,734,661 17
1932.....	61,254,399 80		3,000 00		104,132,677 35	48,654,862 10	59,606,391 10
1933.....	62,066,696 84		54 47		70,072,932 05	37,833,857 91	82,191,575 94
1934.....	61,399,171 52				66,305,356 09	35,494,219 85	106,575,574 71
1935.....	66,808,065 51				76,561,974 99	43,189,654 64	112,192,069 58
1936.....	82,709,802 83				74,004,559 77	44,409,797 09	112,733,048 29
1937.....	102,365,241 75				83,771,090 52	45,956,857 39	152,473,422 30
1938.....	120,365,531 48				93,455,750 12	52,037,332 55	180,818,767 47
1939.....	142,026,137 69				78,751,111 06	51,318,658 28	161,710,571 63
1940.....	134,448,565 89				104,301,487 36	61,032,044 01	166,027,944 50
1941.....	248,143,021 61	23,995,268 63			130,757,010 70	88,607,558 90	284,167,031 50
1942.....	510,243,016 49	135,168,344 91		6,956,574 19	142,392,232 57	110,090,940 35	453,425,105 53
1943.....	860,188,672 02	434,580,676 78		13,273,483 43	118,962,839 45	138,720,722 89	488,712,425 05
1944.....	1,036,757,035 25	428,717,840 27		15,019,830 85	167,882,089 30	142,124,330 82	638,619,292 01
1945.....	977,758,067 73	341,305,356 79		17,250,797 83	115,091,376 28	151,922,139 95	543,065,271 37
1946.....	932,729,273 35	426,696,483 22		21,447,573 40	128,876,810 73	186,726,318 12	496,909,960 92
1947.....	939,458,244 45	442,497,443 41		23,576,070 73	237,355,396 95	196,043,816 47	579,023,600 59
1948.....	1,059,848,356 84	227,030,493 93		30,828,039 88	293,012,026 56	196,794,207 65	640,758,269 33
1949.....	1,297,999,403 61	44,791,918 00		25,549,777 04	222,975,470 54	204,651,969 24	636,137,687 69
1950.....	1,272,650,191 40	-1,788,387 57		29,919,780 07	225,877,683 46	220,564,503 76	571,457,480 33
1951.....	1,513,135,509 91	10,140,910 04		33,599,089 08	295,721,749 70	241,046,174 19	686,768,092 15
1952.....	2,161,373,407 84	2,364,909 36		38,207,984 94	346,364,562 70	217,939,983 31	885,928,304 34
1953.....	2,473,790,088 69			38,070,529 56	389,442,109 35	241,360,369 54	841,890,103 40
1954.....	2,432,603,505 09			39,137,594 22	407,312,240 55	226,732,460 23	883,356,506 07

## No. 2

sources, April 1, 1914 to March 31, 1954

Tax on Insurance Premiums	Tax on Trust and Loan Companies	Bank Note Circulation Tax	Miscellaneous Indirect Taxes	Total Revenue from Taxes	Non Tax Revenue	Total Ordinary Revenue
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	.....	.....	97,537,007 46	35,536,474 27	133,073,481 73
459,247 07	324,249 91	1,300,446 80	.....	124,698,682 78	47,449,155 49	172,147,838 27
419,698 83	202,415 48	1,114,023 30	.....	174,758,428 34	57,942,865 66	232,701,294 00
496,540 55	269,129 08	1,115,757 65	.....	196,720,975 75	64,057,976 80	260,778,952 55
546,113 86	323,340 02	1,099,764 44	.....	233,688,730 57	79,258,016 61	312,946,747 18
638,730 76	274,216 28	1,170,223 45	.....	293,574,707 09	56,171,627 61	349,746,334 70
807,667 12	293,801 94	1,257,533 70	.....	368,770,498 14	65,616,038 46	434,386,536 60
749,958 75	283,994 35	1,293,697 43	.....	319,926,012 40	62,026,374 59	381,952,386 99
852,328 12	312,391,39	1,244,437 14	.....	335,453,340 75	59,161,559 25	394,614,900 00
857,586 98	308,632 10	1,236,957 57	.....	341,718,807 24	55,118,874 98	396,837,682 22
867,901 96	315,314 88	1,217,753 85	.....	293,914,519 04	52,919,960 21	346,834,479 25
950,220 85	326,713 80	1,176,868 95	288,392 41	327,863,404 47	52,882,101 11	380,745,505 58
947,829 95	335,367 65	1,174,664 95	357,421 89	347,006,693 93	51,689,082 45	398,695,776 38
999,003 34	345,429 85	1,224,644 46	373,676 21	365,079,479 12	57,638,503 56	422,717,982 68
894,863 98	7,640 88	1,242,398 99	351,108 78	396,272,137 12	59,191,736 62	455,463,873 74
74,415 87	.....	1,408,419 60	318,042 36	378,869,669 53	62,504,454 90	441,374,124 43
74,249 51	5 77	1,429,263 99	484,042 58	296,760,438 68	52,855,865 72	349,616,304 40
12,151 60	.....	1,390,120 57	307,567 15	275,361,169 67	51,465,446 49	326,826,616 16
826,149 94	.....	1,327,534 50	201,139 22	254,519,940 87	52,120,287 73	306,640,228 60
741,681 39	.....	1,335,545 68	322,065 67	272,173,614 91	51,896,949 23	324,070,564 14
750,099 57	.....	1,368,480 02	3,987,028 81	304,857,373 12	53,617,537 89	358,474,911 01
760,843 24	.....	1,280,932 89	1,735,246 49	317,634,230 60	54,587,975 85	372,222,206 45
774,363 12	.....	1,209,894 34	459,790 76	387,010,660 18	58,018,294 87	445,028,955 05
866,820 42	.....	1,106,858 76	487,605 90	449,138,666 70	61,158,914 74	510,297,581 44
891,538 82	.....	1,013,776 19	547,750 89	436,259,544 56	61,757,161 84	498,016,706 40
925,935 63	.....	948,986 51	539,631 29	468,224,595 19	73,391 496 95	541,616,092 14
971,365 82	.....	898,326 33	636,212 51	778,175,796 00	81,579,132 35	859,754,928 35
1,148,207 01	158 71	786,482 59	701,774 12	1,360,912,836 47	102,911,366 24	1,463,824,202 71
10,893,465 15	.....	664,653 63	723,022 19	2,066,719,960 59	116,078,798 24	2,182,798,758 83
6,480,701 55	.....	457,639 00	752,725 21	2,436,811,484 26	133,282,939 73	2,570,094,423 99
7,181,560 88	.....	350,005 86	702,071 66	2,154,626,648 35	145,470,725 07	2,300,097,373 42
7,950,552 33	.....	270,061 68	751,352 92	2,202,358,386 67	160,803,467 24	2,363,161,853 91
8,796,539 23	.....	220,555 45	689,645 42	2,427,661,312 70	160,869,581 94	2,588,530,894 64
3,004,080 85	.....	187,869 50	612,050 08	2,452,075,394 62	177,770,590 13	2,629,845,984 75
3,338,759 32	.....	165,791 38	531,499 53	2,436,142,276 35	212,947,550 81	2,649,089,827 16
3,789,456 49	.....	120,865 57	525,505 65	2,323,117,079 16	205,599,358 06	2,528,716,437 22
4,228,254 71	.....	.....	710,118 98	2,785,349,898 76	233,348,382 71	3,018,698,281 47
4,752 918 65	.....	.....	843,010 87	3,657,775,082 01	281,971,659 77	3,939,746,741 78
12,360,714 86	.....	.....	679,021 32	3,997,592,936 72	280,134,664 46	4,277,727,601 18
13,756,248 46	.....	.....	685,898 54	4,003,584,453 16	318,186,824 88	4,321,771,278 04

## Appendix No. 3

## Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized
			p.c.	\$ cts.	\$ cts. \$ cts.
FINANCE					
PROVINCES					
Loans—					
Manitoba Treasury Bills.....	1 year.....	July 1, 1953	2½	16,224,588 38*	320,905 94
Saskatchewan Treasury Bills.....	1 year.....	July 1, 1953	2½	29,101,507 41*	124,683 17
Alberta Treasury Bills.....	1 year.....	July 1, 1953	2½	10,738,454 87*	175,697 91
British Columbia Treasury Bills....	1 year.....	July 1, 1953	2½	20,861,738 95*	384,007 89
					1,005,294 91
Province of Quebec—Debt Account....	1 year.....	Dec. 31, 1953	4	1,473,609 63	58,944 38
NATIONAL HARBOURS BOARD					
Montreal Harbour Debentures.....	On acct....	Various.....	Various..	64,671,067 13*	2,500,000 00
Retirement Jacques Cartier Bridge Bonds.....	1 year.....	Jan. 1, 1954	2½	16,726,000 00*	480,023 05
Port Colborne Elevator Advances.....	Various....	Jan. 1, 1954	Various..		5,352 69
Three Rivers Harbour Debentures.....	On acct....	Various.....	Various..	3,989,898 59*	109,747 64
Vancouver Harbour Debentures.....	On acct....	Various.....	Various..	24,662,665 49*	689,018 96
					3,784,142 34
HARBOUR COMMISSION					
New Westminster Harbour Debentures	1 year.....	Jan. 1, 1954	2½	274,537 23	7,549 78
New Westminster Harbour Debentures	1 year.....	Oct. 1, 1953	3½	700,000 00	22,750 00
					30,299 78
CANADIAN NATIONAL RAILWAYS					
Financing and Guarantee Act, 1951....	Various....	Mar. 31, 1954	Various..	4,416,388 02*	934,735 11
Financing and Guarantee Act, (No. 2) 1951.....	1 yr. 31 dys	Feb. 1, 1954	3½		135,621 40
Financing and Guarantee Act, 1952....	Various....	Feb. 1, 1954	3½		3,595,042 03
Financing and Guarantee Act, 1953....	Various....	Mar. 31, 1954	Various..	107,217,732 15*	2,067,152 87
Refunding Act, 1947.....	1 yr. 31 dys	Feb. 1, 1954	3½		105,381 17
Refunding Act, 1951.....	Various....	Mar. 31, 1954	3½	6,581,103 00*	604,148 36
Preferred Stock 4%—dividend for year 1953.....				780,458,071 00*	244,017 00
					7,686,097 94
NATIONAL GOVERNMENTS (¹)					
Loans under Export Credits Insurance Act, 1944—					
Belgium.....	1 year.....	Dec. 31, 1953	3	53,061,000 00*	1,626,435 00
France.....	1 year.....	Dec. 31, 1953	3	200,832,000 00*	6,276,000 00
Indonesia.....	1 year.....	Jan. 1, 1954	2½	6,180,000 00*	165,859 98
Netherlands.....	1 year.....	April 30, 1953	Various..	105,570,000 00*	3,304,800 00
Norway.....	1 year.....	Jan. 1, 1954	2½	15,772,594 55*	468,406 47
					11,841,501 45
United Kingdom—Loan under United Kingdom Financial Agreement Act, 1946.....	1 year.....	Dec. 31, 1953	2	1,142,123,015 60*	23,133,985 70
France—Interim Credit—Consolidated interest.....	1 year.....	Dec. 31, 1953	3	1,968,000 00*	61,500 00
					35,036,987 15
MISCELLANEOUS					
Bank of Canada—Capital Stock.....	1 year.....	Dec. 31, 1953	4½	5,000,000 00	225,000 00
Bank of Canada—Government's share of profits for calendar year 1953.....					43,867,807 22
Canadian Broadcasting Corporation...	Various....	Jan. 1, 1954	Various..	16,000,000 00*	349,446 06
Canadian Farm Loan Board—					
Interest on bonds.....	1 year.....	Jan. 2, 1954	3	15,000,000 00	450,000 00
Interest on bonds.....	1 year.....	Dec. 31, 1953	3	5,000,000 00	150,000 00
Interest on notes.....	Various....	July 1, 1953	3½	5,300,000 00*	45,462 32
Interest on initial capital.....	1 year.....	Mar. 31, 1954	3½	5,000,000 00	175,000 00
Interest on initial capital—Fisherman's Loan Act.....	1 year.....	Mar. 31, 1954	2½	29,000 00	725 00
Canadian Overseas Telecommunication Corporation.....	6 months..	Sept. 30, 1953	3½	3,768,781 00*	59,828 67
Dawson Creek, B.C.—Sewage Disposal System—Loan.....	1 year.....	Dec. 31, 1953	2	33,140 62*	822 29



## Appendix No. 3—Concluded

## Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized	
			p.c.	\$ cts.	\$ cts.	\$ cts.
<i>Finance—Concluded</i>						
<i>MISCELLANEOUS—Concluded</i>						
Exchange Fund—Profits for calendar year 1953.....					16,266,112 19	
Montreal Turnpike Trust Corporation—Interest under commutation agreements.....	1 year....	Oct. 1, 1952	6	6,952 00	417 12	
Municipal Improvements Assistance Act, 1938—Loans.....	Various....	Various.....	2	3,401,328 29*	71,998 67	
Northwest Territories Power Commission—Advances.....	Various....	Mar. 31, 1954	3½	8,127,509 68*	265,227 92	
Saint John Bridge and Railway Extension Co.—Loan.....	11 months.	June 1, 1953	4	.....	15,909 67	
Securities received from Custodian of Enemy Property—Dividends.....				342,279 90*	35,080 50	
Securities Investment Account.....	Various....	Various.....	Various..	18,012,950 00*	3,105,325 78	
Sinking Fund and Other Investments held for retirement of 3% Newfoundland Guaranteed Stock 1943-63.....	Various....	Various.....	Various..	101,850,768 11*	2,369,384 57	
Bank Interest—						
Fixed deposits—Chartered Banks...	90 days	Mar. 1, 1954	1½	200,000,000 00	739,726 85	
Blocked currency accounts.....					2,251 90	68,195,526 73
						115,797,293 23
<i>OTHER DEPARTMENTS (2)</i>						
Citizenship and Immigration—						
Indian Affairs.....						17,032 02
Defence Production—						
Polymer Corporation Ltd.—						
Dividend on capital stock.....					3,020,000 00	
Interest on debentures.....					200,000 00	
					3,220,000 00	
Canadian Arsenals, Ltd.—						
Surplus and inventory adjustments.....					11,936,187 86	
Algoma Steel Corporation Ltd.....					132,049 56	
Other.....					55,036 92	
						15,343,274 34
Mines and Technical Surveys.....						175,619 79
Northern Affairs and National Resources.....						79,155 84
Public Works—						
Central Mortgage and Housing Corporation—						
Interest on debentures.....					12,068,871 68	
Profits.....					2,234,660 30	
					14,303,531 98	
Other.....					2,444 15	
						14,305,976 13
Trade and Commerce—						
Union of Soviet Socialist Republics—						
Interest—general advances.....					647,459 19	
Other.....					143 79	
						647,602 98
Transport—						
National Harbours Board—						
Net income surplus, 1953—						
Port Colborne Elevator.....					296,846 25	
Prescott Elevator.....					390,214 56	
Railway Subsidy Acts Agreements..					184,636 62	
						871,697 43
Veterans Affairs—						
Soldiers Settlement and Veterans Land Acts—Loans.....						4,620,205 88
						151,857,857 64

\* Balance March 31, 1954.

(1) See also Other Departments—Trade and Commerce for amount received from the Union of Soviet Socialist Republics.

(2) See respective departments in Part II for details.

## Appendix No. 4

## Unmatured Funded Debt Including Treasury Bills of Canada on March 31, 1954 and the Annual Interest Payable thereon

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding		Annual interest charges	
				\$	cts.	\$	cts.
1954, May 1	Six Months Treasury Notes.....	2½	Canada	200,000,000	00	4,500,000	00
July 1	Loan of 1953.....	2	Canada	100,000,000	00	2,000,000	00
Sept. 1	Six Months Treasury Notes.....	2	Canada	550,000,000	00	11,000,000	00
Dec. 15	Loan of 1950.....	2	Canada	395,000,000	00	7,900,000	00
Dec. 15	Loan of 1952.....	2	Canada	150,000,000	00	3,000,000	00
1955, July 1	Loan of 1953.....	2½	Canada	200,000,000	00	4,500,000	00
July 1	Loan of 1953.....	2½	Canada	400,000,000	00	9,000,000	00
1956, July 1	Loan of 1950.....	2½	Canada	400,000,000	00	9,000,000	00
(1) Nov. 1	Third Victory Loan, 1942.....	3	Canada	855,607,410	50	25,414,081	50
(2) Nov. 1	Canada Savings Bonds, 1946.....	2½	Canada	95,935,500	00	2,638,226	25
(3) 1957, May 1	Fourth Victory Loan, 1943.....	3	Canada	1,111,261,650	00	33,337,849	50
(2) Nov. 1	Canada Savings Bonds, 1947.....	2½	Canada	50,870,500	00	1,398,938	75
1958, May 1	Loan of 1953.....	3	Canada	300,000,000	00	9,000,000	00
(4) June 1	Loan of 1938-39.....	3	Canada	88,200,000	00	2,646,000	00
(2) Nov. 1	Canada Savings Bonds, 1948.....	2½	Canada	46,658,150	00	1,283,099	13
(5) 1959, Jan. 1	Fifth Victory Loan, 1943.....	3	Canada	1,197,324,750	00	35,919,742	50
(2) Nov. 1	Canada Savings Bonds, 1949.....	2½	Canada	68,392,650	00	1,880,797	87
(6) 1960, June 1	Sixth Victory Loan, 1944.....	3	Canada	1,165,300,350	00	34,959,010	50
(2) Nov. 1	Canada Savings Bonds, 1950.....	2½	Canada	63,646,500	00	1,750,278	75
(7) 1961, Jan. 15	Loan of 1936.....	3½	New York	47,040,000	00	1,528,800	00
(8) 1962, Feb. 1	Seventh Victory Loan, 1944.....	3	Canada	1,315,639,200	00	39,469,176	00
(2) Aug. 1	Canada Savings Bonds, 1951.....	3½	Canada	167,655,150	00	5,867,930	25
(9) 1963, July 1	Loan of 1933.....	3	London	49,120,039	78	1,473,601	20
(10) July 1	Loan of 1938.....	3½	London	1,950,100	06	63,378	24
(2) Aug. 1	Canada Savings Bonds, 1952.....	3½	Canada	200,436,800	00	7,516,380	00
(11) Aug. 1	Loan of 1948.....	3	New York	147,000,000	00	4,410,000	00
(12) Oct. 1	Eighth Victory Loan, 1945.....	3	Canada	1,295,819,350	00	38,874,580	50
(2) 1965, Nov. 1	Canada Savings Bonds, 1953.....	3½	Canada	864,810,450	00	32,430,391	87
(13) 1966, June 1	Loan of 1936.....	3½	Canada	54,703,000	00	1,777,847	50
(14) Sept. 1	Ninth Victory Loan, 1945.....	3	Canada	1,691,796,700	00	50,753,901	00
(15) Perpetual	Loan of 1936.....	3	Canada	55,000,000	00	1,650,000	00
(16) 1968, June 15	Loan of 1950.....	2½	Canada	350,000,000	00	9,625,000	00
(17) 1974, Sept. 1	Loan of 1949.....	2½	New York	98,000,000	00	2,695,000	00
(18) 1975, Sept. 15	Loan of 1950.....	2½	New York	49,000,000	00	1,347,500	00
(19) 1978, Jan. 15	Loan of 1953.....	3½	Canada	100,000,000	00	3,750,000	00
1954, April 2	Treasury Bills, 91 days.....	1-890	Canada	35,000,000	00	661,500	00
April 2	Treasury Bills, 273 days.....	2-549	Canada	5,000,000	00	127,450	00
April 9	Treasury Bills, 91 days.....	1-885	Canada	35,000,000	00	659,750	00
April 9	Treasury Bills, 273 days.....	2-526	Canada	5,000,000	00	126,300	00
April 15	Treasury Bills, 90 days.....	1-883	Canada	35,000,000	00	659,050	00
April 15	Treasury Bills, 272 days.....	2-576	Canada	5,000,000	00	128,800	00
April 23	Treasury Bills, 91 days.....	1-842	Canada	35,000,000	00	644,700	00
April 23	Treasury Bills, 273 days.....	2-588	Canada	5,000,000	00	129,400	00
April 30	Treasury Bills, 91 days.....	1-808	Canada	35,000,000	00	632,800	00
April 30	Treasury Bills, 273 days.....	2-593	Canada	5,000,000	00	129,650	00
May 7	Treasury Bills, 91 days.....	1-774	Canada	35,000,000	00	620,900	00
May 7	Treasury Bills, 273 days.....	2-610	Canada	5,000,000	00	130,500	00
May 14	Treasury Bills, 91 days.....	1-766	Canada	35,000,000	00	618,100	00
May 14	Treasury Bills, 273 days.....	2-612	Canada	5,000,000	00	130,600	00
May 21	Treasury Bills, 91 days.....	1-741	Canada	35,000,000	00	609,350	00
May 21	Treasury Bills, 273 days.....	2-629	Canada	5,000,000	00	131,450	00
May 28	Treasury Bills, 91 days.....	1-709	Canada	35,000,000	00	598,150	00
May 28	Treasury Bills, 273 days.....	2-658	Canada	5,000,000	00	132,900	00
June 4	Treasury Bills, 91 days.....	1-648	Canada	35,000,000	00	576,800	00
June 4	Treasury Bills, 273 days.....	2-677	Canada	5,000,000	00	133,850	00
June 11	Treasury Bills, 91 days.....	1-635	Canada	35,000,000	00	572,250	00
June 11	Treasury Bills, 273 days.....	2-745	Canada	5,000,000	00	137,250	00
June 18	Treasury Bills, 91 days.....	1-612	Canada	35,000,000	00	564,200	00
June 18	Treasury Bills, 273 days.....	2-749	Canada	5,000,000	00	137,450	00
June 25	Treasury Bills, 91 days.....	1-585	Canada	35,000,000	00	554,750	00
June 25	Treasury Bills, 273 days.....	2-746	Canada	5,000,000	00	137,300	00
July 2	Treasury Bills, 273 days.....	2-756	Canada	5,000,000	00	137,800	00
July 9	Treasury Bills, 273 days.....	2-754	Canada	5,000,000	00	137,700	00
July 16	Treasury Bills, 273 days.....	2-751	Canada	5,000,000	00	137,550	00
July 23	Treasury Bills, 273 days.....	2-744	Canada	5,000,000	00	137,200	00
July 30	Treasury Bills, 273 days.....	2-748	Canada	5,000,000	00	137,400	00
Aug. 6	Treasury Bills, 273 days.....	2-739	Canada	5,000,000	00	136,950	00
Aug. 13	Treasury Bills, 273 days.....	2-731	Canada	5,000,000	00	136,550	00
Aug. 20	Treasury Bills, 273 days.....	2-725	Canada	5,000,000	00	136,250	00
Aug. 27	Treasury Bills, 273 days.....	2-707	Canada	5,000,000	00	135,350	00
Sept. 3	Treasury Bills, 273 days.....	2-690	Canada	5,000,000	00	134,500	00
Sept. 10	Treasury Bills, 273 days.....	2-677	Canada	5,000,000	00	133,850	00
Sept. 17	Treasury Bills, 273 days.....	2-603	Canada	5,000,000	00	130,150	00
Sept. 24	Treasury Bills, 274 days.....	2-607	Canada	5,000,000	00	130,350	00
Oct. 1	Treasury Bills, 274 days.....	2-662	Canada	5,000,000	00	133,100	00



## Appendix No. 4—Concluded

## Unmatured Funded Debt Including Treasury Bills of Canada on March 31, 1954 and the Annual Interest Payable thereon—Concluded

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
				\$ cts.	\$ cts.
1954, Oct. 8	Treasury Bills, 273 days.....	2.655	Canada	5,000,000 00	132,750 00
Oct. 15	Treasury Bills, 273 days.....	2.602	Canada	5,000,000 00	130,100 00
Oct. 22	Treasury Bills, 273 days.....	2.563	Canada	5,000,000 00	128,150 00
Oct. 29	Treasury Bills, 273 days.....	2.505	Canada	5,000,000 00	125,250 00
Nov. 5	Treasury Bills, 273 days.....	2.460	Canada	5,000,000 00	123,000 00
Nov. 12	Treasury Bills, 273 days.....	2.412	Canada	5,000,000 00	120,600 00
Nov. 19	Treasury Bills, 273 days.....	2.352	Canada	5,000,000 00	117,600 00
Nov. 26	Treasury Bills, 273 days.....	2.290	Canada	5,000,000 00	114,500 00
Dec. 3	Treasury Bills, 273 days.....	2.107	Canada	5,000,000 00	105,350 00
Dec. 10	Treasury Bills, 273 days.....	2.037	Canada	5,000,000 00	101,850 00
Dec. 17	Treasury Bills, 273 days.....	1.998	Canada	5,000,000 00	99,900 00
Dec. 24	Treasury Bills, 273 days.....	1.903	Canada	5,000,000 00	95,150 00
				14,576,168,250 34	417,335,611 31
	RECAPITULATION				
	Payable in Canada.....			14,184,058,110 50	405,817,331 87
	Payable in New York.....			341,040,000 00	9,981,300 00
	Payable in London.....			51,070,139 84	1,536,979 44
				14,576,168,250 34	417,335,611 31

## CALL PROVISIONS

- (1) On or after November 1, 1953 on 60 days' notice at 101 per cent. Amount outstanding includes \$8,471,360.50 redemption bonus.
- (2) On demand at any time with accrued interest.
- (3) On or after May 1, 1954 on 60 days' notice.
- (4) On June 1, 1953 or on any subsequent interest date on 60 days' notice.
- (5) On or after January 1, 1956 on 60 days' notice.
- (6) On or after June 1, 1957 on 60 days' notice.
- (7) On January 15, 1956 or on any subsequent interest date on 30 days' notice.
- (8) On or after February 1, 1959 on 60 days' notice.
- (9) On or after July 1, 1943 on 3 months' notice.
- (10) On or after July 1, 1958 on 3 months' notice.
- (11) On any interest payment date after August 1, 1958 on 6 months' notice.
- (12) On or after October 1, 1959 on 60 days' notice.
- (13) On June 1, 1956 or on any subsequent interest date on 60 days' notice.
- (14) On or after September 1, 1961 on 60 days' notice.
- (15) On or after September 15, 1966 on 60 days' notice.
- (16) On or after June 15, 1967 on 60 days' notice.
- (17) On 30 days' notice to September 1, 1953 at 103 per cent; thereafter to September 1, 1957 at 102½ per cent; thereafter to September 1, 1961 at 102 per cent; thereafter to September 1, 1965 at 101½ per cent; thereafter to September 1, 1968 at 101 per cent; thereafter to September 1, 1971 at 100½ per cent and thereafter at 100 per cent.
- (18) On 30 days' notice to September 15, 1954 at 103½ per cent; thereafter to September 15, 1957 at 103 per cent; thereafter to September 15, 1960 at 102½ per cent; thereafter to September 15, 1963 at 102 per cent; thereafter to September 15, 1966 at 101½ per cent; thereafter to September 15, 1969 at 101 per cent; thereafter to September 15, 1972 at 100½ per cent and thereafter at 100 per cent.
- (19) On or after January 15, 1975 on 60 days' notice.



## Appendix No. 5

## Gross and Net Debt of Canada, July 1, 1867 to March 31, 1954

*Fiscal Year ended March 31	Total Debt	Total Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867.....	93,046,051 73	17,317,410 36	75,728,641 37	75,728,641 37	
1868.....	96,896,666 20	21,139,531 46	75,757,134 74	28,493 37	
1869.....	112,361,998 39	36,502,679 19	75,859,319 20	102,184 46	
1870.....	115,993,706 76	37,783,964 31	78,209,742 45	2,350,423 25	
1871.....	115,492,682 76	37,786,165 11	77,706,517 65		503,224 80
1872.....	122,400,179 36	40,213,107 32	82,187,072 04	4,480,554 39	
1873.....	129,743,432 19	29,894,970 55	99,848,461 64	17,661,389 60	
1874.....	141,163,551 33	32,838,586 91	108,324,964 42	8,476,502 78	
1875.....	151,663,401 62	35,655,023 60	116,008,378 02	7,683,413 60	
1876.....	161,204,687 86	36,653,173 78	124,551,514 08	8,543,136 06	
1877.....	174,675,834 97	41,440,525 94	133,235,309 03	8,683,794 95	
1878.....	174,957,268 96	34,595,199 05	140,362,069 91	7,126,760 88	
1879.....	179,483,871 21	36,493,683 85	142,990,187 36	2,628,117 45	
1880.....	194,634,440 68	42,182,852 07	152,451,588 61	9,461,401 25	
1881.....	199,861,537 51	44,465,757 11	155,395,780 40	2,944,191 79	
1882.....	205,365,251 97	51,703,601 19	153,661,650 78		1,734,129 62
1883.....	202,159,104 30	43,692,389 84	158,466,714 46	4,805,063 68	
1884.....	242,482,416 21	60,320,565 95	182,161,850 26	23,695,135 80	
1885.....	264,703,607 43	68,295,915 29	196,407,692 14	14,245,841 88	
1886.....	273,164,341 11	50,005,234 02	223,159,107 09	26,751,414 95	
1887.....	273,187,626 43	45,872,850 99	227,314,775 44	4,155,668 35	
1888.....	284,513,841 89	49,982,483 73	234,531,358 16	7,216,582 72	
1889.....	287,722,062 76	50,192,021 11	237,530,041 65	2,998,683 49	
1890.....	286,112,295 10	48,579,083 33	237,533,211 77	3,170 12	
1891.....	289,899,229 62	52,090,199 11	237,809,030 51	275,818 74	
1892.....	295,333,274 10	54,201,839 66	241,131,434 44	3,322,403 93	
1893.....	300,054,524 74	58,373,485 13	241,681,039 61	549,605 17	
1894.....	308,348,023 96	62,164,994 48	246,183,029 48	4,501,989 87	
1895.....	318,048,754 87	64,973,827 78	253,074,927 09	6,891,897 61	
1896.....	325,717,536 73	67,220,103 96	258,497,432 77	5,422,505 68	
1897.....	332,530,131 33	70,991,534 87	261,538,596 46	3,041,163 69	
1898.....	338,375,984 23	74,419,585 32	263,956,398 91	2,417,802 45	
1899.....	345,160,902 54	78,887,455 94	266,273,446 60	2,317,047 69	
1900.....	346,206,979 92	80,713,173 03	265,493,806 89		779,639 71
1901.....	354,732,432 52	86,252,428 83	268,480,003 69	2,986,196 80	
1902.....	366,358,476 59	94,529,386 97	271,829,089 62	3,349,085 93	
1903.....	361,344,098 37	99,737,109 50	261,606,988 87		10,222,100 75
1904.....	364,962,512 17	104,094,793 57	260,867,718 60		739,270 27
1905.....	377,678,579 80	111,454,413 20	266,224,166 60	5,356,448 00	
1906.....	392,269,680 39	125,226,702 64	267,042,977 75	818,811 15	
1907, 9 months.....	379,966,826 09	116,294,966 13	263,671,859 96		3,371,117 79
1908.....	408,207,158 25	130,246,298 41	277,960,859 84	14,288,999 88	
1909.....	478,535,427 02	154,605,147 85	323,930,279 17	45,969,419 33	
1910.....	470,663,045 99	134,394,499 66	336,268,546 33	12,338,267 16	
1911.....	474,941,487 42	134,899,435 39	340,042,052 03	3,773,505 70	
1912.....	508,338,591 77	168,419,131 06	339,919,460 71		122,591 32
1913.....	483,232,555 24	168,930,929 56	314,301,625 68		25,617,835 03
1914.....	544,391,368 86	208,394,518 72	335,996,850 14	21,695,224 46	
1915.....	700,473,814 37	251,097,731 16	449,376,083 21	113,379,233 07	
1916.....	936,987,802 42	321,831,631 40	615,156,171 02	165,780,087 81	
1917.....	1,382,003,267 69	502,816,969 89	879,186,297 80	264,030,126 78	
1918.....	1,863,335,898 89	671,451,836 39	1,191,884,062 50	312,697,764 70	

## Appendix No. 5—Concluded

## Gross and Net Debt of Canada, July 1, 1867 to March 31, 1954—Concluded

*Fiscal Year ended March 31	Total Debt	Total Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$        cts.	\$        cts.	\$        cts.	\$        cts.	\$        cts.
1919.....	2,676,635,724 77	1,102,104,692 33	1,574,531,032 44	382,646,969 94	
1920.....	3,041,529,586 91	792,660,963 12	2,248,868,623 79	674,337,591 35	
1921.....	2,902,482,117 04	561,603,133 35	2,340,878,983 69	92,010,359 90	
1922.....	2,902,347,136 96	480,211,335 23	2,422,135,801 73	81,256,818 04	
1923.....	2,888,827,236 65	435,050,367 91	2,453,776,868 74	31,641,067 01	
1924.....	2,819,610,470 28	401,827,195 40	2,417,783,274 88		35,993,593 86
1925.....	2,818,066,522 94	400,628,837 35	2,417,437,685 59		345,589 29
1926.....	2,768,779,184 55	379,048,085 13	2,389,731,099 42		27,706,586 17
1927.....	2,726,298,717 38	378,464,347 29	2,347,834,370 09		41,896,729 33
1928.....	2,677,137,242 92	380,287,010 00	2,296,850,232 92		50,984,137 17
1929.....	2,647,033,973 32	421,529,268 22	2,225,504,705 10		71,845,527 82
1930.....	2,544,586,410 96	366,822,452 25	2,177,763,958 71		47,740,746 39
1931.....	2,610,265,698 36	348,653,761 81	2,261,611,936 55	83,847,977 84	
1932.....	2,831,743,562 69	455,897,390 41	2,375,846,172 28	114,234,235 73	
1933.....	2,996,366,664 84	399,885,838 68	2,596,480,826 16	220,634,653 88	
1934.....	3,141,042,097 44	411,063,956 82	2,729,978,140 62	133,497,314 46	
1935.....	3,205,956,369 04	359,845,410 82	2,846,110,958 22	116,132,817 60	
1936.....	3,431,944,026 63	425,843,509 60	3,006,100,517 03	159,989,558 81	
1937.....	3,542,521,138 71	458,568,936 82	3,083,952,201 89	77,851,684 86	
1938.....	3,540,237,614 54	438,570,044 29	3,101,667,570 25	17,715,368 36	
1939.....	3,710,610,592 87	558,051,278 39	3,152,559,314 48	50,891,744 23	
1940.....	4,028,728,605 80	757,468,958 46	3,271,259,647 34	118,700,332 86	
1941.....	5,018,928,036 83	1,370,236,588 27	3,648,691,448 56	377,431,801 22	
1942.....	6,648,823,424 36	2,603,602,263 56	4,045,221,160 80	396,529,712 24	
1943.....	9,228,252,012 03	3,045,402,910 93	6,182,849,101 10	2,137,627,940 30	
1944.....	12,359,123,230 16	3,619,038,337 19	8,740,084,892 97	2,557,235,791 87	
1945.....	15,712,181,527 26	4,413,819,509 49	11,298,362,017 77	2,558,277,124 80	
1946.....	18,959,846,183 14	5,538,440,733 93	13,421,405,449 21	2,123,043,431 44	
1947.....	17,698,195,740 07	4,650,439,191 60	13,047,756,548 47		373,648,900 74
1948.....	17,197,348,981 17	4,825,712,088 66	12,371,636,892 51		676,119,655 96
1949.....	16,950,403,795 39	5,174,269,643 41	11,776,134,151 98		595,502,740 53
1950.....	16,750,756,245 79	5,106,147,047 06	11,644,609,198 73		131,524,953 25
1951.....	16,923,307,028 06	5,489,992,079 99	11,433,314,948 07		211,294,250 66
1952.....	17,257,668,675 63	6,072,387,129 26	11,185,281,546 37		248,033,401 70
1953.....	17,918,490,812 11	6,756,756,543 14	11,161,734,268 97		23,547,277 40
1954.....	17,923,189,501 72	6,807,252,437 51	11,115,937,064 21		45,797,204 76
				13,740,508,268 53	2,624,571,204 32

\* From 1867 to 1906 the fiscal year ended June 30, and from 1907 on, ended March 31.

Appendix No. 6  
Interest on Public Debt, 1953-54

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest	Total
				p.c.	\$	\$	\$
						cts.	cts.
	FUNDED DEBT						
	PAYABLE IN CANADA						
Sundry persons.....	Loan of 1936-66.....	June 1-Dec. 1	1 year	3½	54,703,000 00	1,777,847 66	
Sundry persons.....	Loan of 1936, perpetual.....	Sept. 15-Mar. 15	1 year	3	55,000,000 00	1,650,000 00	
Sundry persons.....	Loan of 1938-39-58.....	June 1-Dec. 1	1 year	3	88,200,000 00	2,646,000 00	
Sundry persons.....	Second victory loan, 1942-54.....	Sept. 1-Mar. 1	various	3	669,638,900 00	16,415,619 75	
Sundry persons.....	Third victory loan, 1942-56.....	May 1-Nov. 1	1 year	3	847,136,050 00	25,414,081 50	
Sundry persons.....	Fourth victory loan, 1943-57.....	May 1-Nov. 1	1 year	3	1,111,261,650 00	33,337,849 50	
Sundry persons.....	Fifth victory loan, 1943-59.....	July 1-Jan. 1	1 year	3	1,197,324,750 00	35,919,742 50	
Sundry persons.....	Sixth victory loan, 1944-60.....	June 1-Dec. 1	1 year	3	1,165,300,350 00	34,959,010 50	
Sundry persons.....	Seventh victory loan, 1944-62.....	Aug. 1-Feb. 1	1 year	3	1,315,639,200 00	39,469,176 00	
Sundry persons.....	Eighth victory loan, 1945-63.....	April 1-Oct. 1	1 year	3	1,295,819,350 00	38,874,580 50	
Sundry persons.....	Ninth victory loan, 1945-66.....	Sept. 1-Mar. 1	1 year	3	1,691,796,700 00	50,753,901 00	
Sundry persons.....	Refunding loan of 1950-54.....	June 15-Dec. 15	1 year	2	395,000,000 00	7,900,000 00	
Sundry persons.....	Refunding loan of 1950-68.....	June 15-Dec. 15	1 year	2	350,000,000 00	9,624,999 35	
Sundry banks.....	Loan of 1950-56.....	July 1-Jan. 1	1 year	2½	400,000,000 00	9,000,000 00	
Sundry persons.....	Loan of 1951-53.....	May 1-Nov. 1	7 months	2	200,000,000 00	2,333,333 35	
Sundry persons.....	Loan of 1952-53.....	May 1-Nov. 1	7 months	2	300,000,000 00	3,500,000 00	
Sundry persons.....	Loan of 1952-54.....	June 15-Dec. 15	1 year	2	150,000,000 00	3,000,000 00	
Sundry persons.....	Loan of 1953-54.....	July 1-Jan. 1	various	2	100,000,000 00	2,002,333 34	
Sundry persons.....	Loan of 1953-55.....	July 1-Jan. 1	1 year	2½	200,000,000 00	4,504,000 00	
Sundry persons.....	Loan of 1953-58.....	July 1-Jan. 1	5 months	3	400,000,000 00	3,734,000 00	
Sundry persons.....	Loan of 1953-78.....	May 1-Nov. 1	1 year	3	300,000,000 00	3,750,000 00	
Sundry persons.....	Canada Savings Bonds, 1946-56.....	July 15-Jan. 15	various	3	*100,000,000 00	3,104,708 40	
Sundry persons.....	Canada Savings Bonds, 1947-57.....	various	various	2	*95,935,500 00	3,737,041 86	
Sundry persons.....	Canada Savings Bonds, 1948-58.....	various	various	2	*50,870,500 00	1,974,297 97	
Sundry persons.....	Canada Savings Bonds, 1949-59.....	various	various	2	*46,658,150 00	1,838,754 24	
Sundry persons.....	Canada Savings Bonds, 1950-60.....	various	various	2	*68,392,650 00	2,669,082 63	
Sundry persons.....	Canada Savings Bonds, 1951-62.....	various	various	3	*63,646,500 00	2,450,951 40	
Sundry persons.....	Canada Savings Bonds, 1952-63.....	various	various	3	*167,635,150 00	5,991,791 82	
Sundry persons.....	Canada Savings Bonds, 1952-65.....	various	various	3	*201,436,800 00	5,650,547 54	
Sundry persons.....	Canada Savings Bonds, 1953-65.....	various	various	3	*864,810,450 00	13,342,660 64	
Bank of Canada.....	Six Months Treasury Notes.....	May 1, 1953	various	1	200,000,000 00	291,666 67	
Bank of Canada.....	Six Months Treasury Notes.....	Sept. 1, 1953	1 month	2	550,000,000 00	4,583,333 34	
Bank of Canada.....	Six Months Treasury Notes.....	Nov. 1, 1953	6 months	2	200,000,000 00	2,000,000 00	
Bank of Canada.....	Six Months Treasury Notes.....	Mar. 1, 1954	6 months	2½	550,000,000 00	6,187,500 00	
Bank of Canada.....	Six Months Treasury Notes.....	May 1, 1954	5 months	2	200,000,000 00	1,875,000 00	
Bank of Canada.....	Six Months Treasury Notes.....	Sept. 1, 1954	1 month	2	550,000,000 00	916,666 66	
Sundry banks.....	Temporary Loan.....	Oct. 6, 1953	4 days	2	10,000,000 00	2,191 78	
Sundry persons.....	Deposit Certificates.....	May 15, 1953	45 days	1½	200,000,000 00	431,506 81	
Sundry persons.....	War Savings Certificates.....	various	various	various	*650,000,000 00	330,418 23	
Sundry persons.....	Treasury Bills.....	various	various	various		12,377,280 11	



[illegible]

**Appendix No. 6—Concluded**  
**Interest on Public Debt, 1953-54—Concluded**

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal		Amount of interest		Total	
					\$	cts.	\$	cts.	\$	cts.
	PENSION AND RETIREMENT FUNDS									
Superannuation Account.....	Superannuation Account.....	Mar. 31	1 year.....	4	*636,667	960 58	22,119	006 86		
Sundry persons.....	Retirement Fund.....	various	various	4	*9,259	553 74	872	181 01		
Members of Parliament Retiring Allowance Account.....	Members of Parliament Retiring Allowance Account.....	Mar. 31	1 year	4	*1,061	453 90	32	474 65		
National Harbours Board Pension Fund.....	National Harbours Board Pension Fund.....	Dec. 31	1 year	4			150	576 24		
Permanent Services Pension Account.....	Permanent Services Pension Account.....	Mar. 31	1 year	4	*217,157	455 95	6,669	761 25		
R.C.M.P. Pension Account.....	R.C.M.P. Pension Account.....	Mar. 31	1 year	4	*5,515	715 28	177	119 46		
R.C.M.P. Dependents Pension Account.....	R.C.M.P. Dependents Pension Account.....	Mar. 31	1 year	4	*2,248	315 19	79	833 92		
Pilots Pension Funds:	Pilots Pension Funds:									
Halifax.....	Halifax.....	Mar. 31	1 year	3	*71,255	20	1	358 05		
Sydney.....	Sydney.....	Mar. 31	1 year	3	*18,582	04	405	57		
Saint John.....	Saint John.....	Mar. 31	1 year	3	*21,111	60	405	98		
Montreal.....	Montreal.....	Mar. 31	1 year	3	*120	339 43	2	084 33		
British Columbia.....	British Columbia.....	Mar. 31	1 year	3	*106	563 63	1	758 69		
							30,106	966 01	64,207	267 00
									476,061	625 03

(a) Bonds are payable on demand at par and accrued interest.

(b) In U.S. dollars.

\* Balance March 31, 1954.

# Appendix No. 7 Amortization of Bond Discount and Commission Account

Issues			Amount to be Amortized				Amount amortized in fiscal year 1953-54		Amount amortized to March 31, 1954		Balance to be amortized over life of issue	
Issue Date	Maturity Date	Interest Rate	Amount Issued	Discount and Premium	Commission	Total	\$	cts.	\$	cts.	\$	cts.
Jan. 15, 1936.....	Jan. 15, 1961.....	3½	48,000,000 00	1,987,200 00	960,000 00	2,947,200 00	117,888 00	00	2,146,544 00	00	800,656 00	00
June 1, 1936.....	June 1, 1966.....	3½	54,703,000 00	1,940,758 22	410,197 50	1,350,956 02	45,031 86	00	803,068 17	00	547,887 85	00
Sept. 1, 1936.....	Sept. 1, 1966.....	3½	55,000,000 00	1,925,000 00	411,000 00	1,336,000 00	47,866 66	00	1,365,910 99	00	970,089 01	00
June 1, 1938.....	June 1, 1958.....	3	49,200,000 00	597,600 00	369,000 00	966,600 00	48,330 00	00	765,225 00	00	201,375 00	00
May 15, 1939.....	June 1, 1958.....	3	39,000,000 00	602,011 27	291,930 00	893,941 27	46,946 59	00	698,330 52	00	195,610 75	00
Mar. 1, 1942.....	Mar. 1, 1954.....	3	669,658,900 00	6,740,667 06	5,479,138 65	12,219,805 71	933,457 41	00	12,219,805 71	00	2,710,355 30	00
Nov. 1, 1942.....	Nov. 1, 1956.....	3	847,136,050 00	8,471,360 50	6,219,594 80	14,690,955 30	1,049,400 00	00	11,980,600 00	00	1,734,466 77	00
May 1, 1943.....	May 1, 1957.....	3	1,111,261,650 00	186,374 38	7,875,166 77	7,875,166 77	562,500 00	00	6,140,700 00	00	2,225,259 83	00
Nov. 1, 1943.....	Jan. 1, 1959.....	3	1,197,324,750 00	.....	7,918,085 45	7,104,459 83	468,400 00	00	4,879,200 00	00	2,833,672 52	00
May 1, 1944.....	June 1, 1960.....	3	1,165,300,350 00	.....	7,390,372 52	7,390,372 52	459,500 00	00	4,556,700 00	00	3,645,004 01	00
Nov. 1, 1944.....	Feb. 1, 1962.....	3	1,315,639,200 00	146,170 22	7,880,433 79	8,026,604 01	465,300 00	00	4,381,600 00	00	4,332,003 02	00
May 1, 1945.....	Oct. 1, 1963.....	3	1,295,819,350 00	.....	8,398,003 02	8,398,003 02	456,000 00	00	4,066,000 00	00	6,057,115 77	00
Nov. 1, 1945.....	Sept. 1, 1966.....	3	1,691,796,700 00	.....	10,162,815 77	10,162,815 77	487,800 00	00	4,105,700 00	00	891,594 87	00
Nov. 1, 1946.....	Nov. 1, 1956.....	2½	535,285,550 00	.....	3,451,094 87	3,451,094 87	345,100 00	00	2,559,500 00	00	562,738 10	00
Nov. 1, 1947.....	Nov. 1, 1957.....	2½	287,733,100 00	.....	1,571,438 10	1,571,438 10	157,200 00	00	1,008,700 00	00	93,333 33	00
Aug. 1, 1948.....	Aug. 1, 1963.....	2½	150,000,000 00	.....	1,517,875 75	1,517,875 75	10,000 00	00	56,666 67	00	695,675 75	00
Nov. 1, 1948.....	Nov. 1, 1958.....	2½	260,491,150 00	.....	1,517,875 75	1,517,875 75	151,800 00	00	822,200 00	00	612,500 00	00
Sept. 1, 1949.....	Sept. 1, 1974.....	2½	100,000,000 00	750,000 00	.....	750,000 00	30,000 00	00	137,500 00	00	1,039,167 50	00
Nov. 1, 1949.....	Nov. 1, 1959.....	2½	320,231,550 00	.....	1,861,467 50	1,861,467 50	186,200 00	00	822,300 00	00	148,329 50	00
June 15, 1950.....	Dec. 15, 1954.....	2	395,000,000 00	790,000 00	152,329 50	942,329 50	209,400 00	00	794,000 00	00	2,565,965 00	00
June 15, 1950.....	June 15, 1968.....	2	350,000,000 00	1,750,000 00	1,500,765 00	3,250,765 00	180,600 00	00	684,800 00	00	1,174,107 50	00
Nov. 1, 1950.....	July 1, 1956.....	2½	400,000,000 00	2,500,000 00	1,457,207 50	2,957,207 50	521,900 00	00	1,783,100 00	00	1,041,787 90	00
Nov. 1, 1950.....	Nov. 1, 1960.....	2½	285,574,750 00	.....	1,581,337 90	1,581,337 90	158,200 00	00	539,600 00	00	1,765,027 35	00
Nov. 1, 1951.....	Nov. 1, 1953.....	2	200,000,000 00	1,700,000 00	.....	1,700,000 00	496,000 00	00	1,700,000 00	00	508,600 00	00
Nov. 1, 1951.....	Aug. 1, 1953.....	3½	394,112,500 00	2,850,000 00	2,273,627 35	2,273,627 35	211,800 00	00	3,006,688 50	00	1,162,035 83	00
Nov. 1, 1952.....	Nov. 1, 1953.....	3	150,000,000 00	3,375,000 00	111,107 50	3,486,107 50	1,753,901 63	00	2,324,071 67	00	2,545,517 40	00
Nov. 1, 1952.....	Dec. 15, 1954.....	3	379,733,150 00	.....	2,923,217 40	2,923,217 40	272,700 00	00	377,700 00	00	95,625 00	00
Jan. 15, 1953.....	Jan. 15, 1978.....	3½	100,000,000 00	2,137,500 00	.....	2,137,500 00	85,895 00	00	1,106,342 66	00	2,555,309 84	00
Mar. 1, 1953.....	July 1, 1954.....	2	100,000,000 00	1,250,000 00	111,652 50	1,361,652 50	1,021,239 38	00	2,427,731 25	00	6,206,500 00	00
Nov. 1, 1953.....	July 1, 1955.....	2½	200,000,000 00	4,300,000 00	231,765 00	4,531,765 00	1,942,185 00	00	2,068,819 00	00	837,324 00	00
Nov. 1, 1953.....	July 1, 1955.....	2½	400,000,000 00	8,000,000 00	275,319 00	8,275,319 00	837,324 00	00	307,000 00	00	8,556,215 78	00
Nov. 1, 1953.....	May 1, 1958.....	3	300,000,000 00	8,550,000 00	493,144 00	9,043,144 00	307,000 00	00	1,947,282 59	00	70,926,393 46	00
Nov. 1, 1953.....	Nov. 1, 1965.....	3½	.....	.....	(a) 8,863,215 78	8,863,215 78	1,947,282 59	00	83,701,238 23	00	.....	00
Various.....	Various.....	Various	(c) 650,000,000 00	4,628,958 32	.....	4,628,958 32	(b) 19,753,418 30	00	.....	00	.....	00
							154,627,631 69	00				

(a) Preliminary figures.

(b) See also page 89.

(c) Treasury Bills.



**Appendix No. 8**  
**Cost of Issuing New Loans**

	\$	cts.	\$	cts.	\$	cts.
Canada Savings Bonds, Series 7 dated November 1, 1952—						
Administration—						
Postage and express.....	526	77				
Communication services.....	15	06				
Stationery and printing.....	751	83				
Organization expenses.....	69	80				
				1,363	46	
Advertising and publicity—						
Publications.....	6,094	41				
Radio.....	232	30				
Direct mail.....	300	45				
Literature and miscellaneous.....	105	51				
				6,732	67	
Engraving and furnishing bonds.....				73,874	79	
						81,970 92
Canada Savings Bonds, Series 8 dated November 1, 1953—						
Administration—						
Travelling expenses.....	31,798	77				
Postage and express.....	13,249	89				
Communication services.....	8,325	75				
Stationery and printing.....	34,050	39				
Organization expenses.....	4,443	20				
				91,868	00	
Advertising and publicity—						
Publications.....	364,293	39				
Radio.....	181,756	29				
Display and outdoor advertising.....	69,253	45				
Motion picture news clips.....	2,000	00				
Television.....	33,550	46				
Direct mail.....	26,402	63				
Literature and miscellaneous.....	39,595	38				
				716,851	60	
Engraving and furnishing bonds.....				334,950	55	
						1,143,670 15
Loan of November 1, 1952—						
Advertising and publicity—						
Publications.....						—13 74
3½% Loan, 1953-78—						
Advertising and publicity—						
Publications.....						27 97
Loan of March 1, 1953—						
Advertising and publicity—						
Publications.....						—16 36
Loan of November 1, 1953—						
Administration—						
Travelling expenses.....	5	00				
Postage and express.....	602	32				
Communication services.....	8,103	56				
Stationery and printing.....	18	90				
				8,729	78	
Advertising and publicity—						
Publications.....				6,232	67	
Engraving and furnishing bonds.....				24,047	22	
						39,009 67
Treasury Bills—						
Printing tenders and applications.....				717	62	
Lithoprinting bills.....				395	93	
						1,113 55
						1,265,762 16

## Appendix No. 9

## Servicing of Public Debt

To whom paid	Service	\$	cts.	\$	cts.
EXPENSES OF REDEMPTION AND TRANSFER OF BONDS					
Bank of Montreal, New York.....	Postage, registration, insurance and exchange fees on sundry bonds.....		0 54		
" " ".....	Premium paid on called bonds, sundry issues.....		792 95		
" " ".....	Commission paid for redemption of bonds.....		7 42		
Bank of Montreal, London, England.....	Commission for redemption of 4% 1953-58 loan.....	2,215	43		
" " " ".....	Other redemption expenses, 4% 1953-58 loan.....		187 98		
" " " ".....	Stamp duty on transfers of stock.....	3,412	56		
" " " ".....	Commission on 3% 1943-63 stock purchased with Account "N" funds.....		645 04		
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	1,955	29		
R. Nivison & Co. Brokers.....	Commission and stamp tax on 3% 1943-63 stock purchased with Account "N" funds.....		826 70		
				10,043	91
OTHER SERVICING CHARGES					
Sundry Banks, Canada.....	Commission for cashing coupons.....	562,515	62		
Bank of Montreal, New York.....	Commission for cashing coupons and for paying registered interest.....	5,873	27		
Bank of Montreal Trust Co, New York...	Fee for acting as registrar of Canada bond issues in New York.....		808 32		
Bank of England.....	For management of 3% Newfoundland Guaranteed stock, 1943/63, year ended December, 31, 1953....	11,224	28		
" ".....	Stamp tax on interest cheques.....		86 96		
Bank of Montreal, London, England.....	For services as fiscal agents, year ended December 31, 1953.....		470 85		
" " " ".....	Advertising interest payments.....		237 40		
" " " ".....	Postage and stamps on cheques.....		27 56		
Sundry Bank Note Companies.....	Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges.....	13,117	50		
				594,361	76
				604,405	67

## Appendix No. 10

## Statement of Assistance Given to Railways by the Government of Canada to March 31, 1954

	Original Amount of Grant, Contribution, Loan or Guarantee		Amount Repaid, Transferred or Discharged		Amount Written off		Amount Outstanding in Public Accounts as at March 31, 1954		Guarantees Outstanding as at March 31, 1954	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<b>CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—</b>										
<i>Land Grants</i> (number of acres).....	5,738,192									
<i>Cash Contributions—</i>										
Cash subsidies.....	44,825,027	92			44,825,027	92				
Capital and Construction Expenditures.....	379,788,925	30					379,788,925	30		
Deficits and Operating Expenditures.....	608,208,482	31			608,208,482	31				
Totals.....	1,032,822,435	53			653,033,510	23	379,788,925	30		
<i>Loans and Advances—</i>										
Loans for Capital Expenditures and Deficits.....	733,592,151	86	89,731,593	60	265,342,423	24	(a) 378,518,135	02		
Loans for Betterment of and Repairs to Railway Equipment.....	1,183,592	65	1,183,592	65						
Railway Equipment purchased and sold to Railway under a Hire-purchase agreement.....	91,872,555	87	91,872,555	87						
Loans and Advances including Loans made in connection with Government's Relief Program.....	2,118,918,601	69	1,871,931,397	98			(b) 246,987,203	71		
Totals.....	2,945,566,902	07	2,054,719,140	10	265,342,423	24	625,505,338	73		
<i>Stock Purchased—</i>										
1,000,000 shares of no par value.....	10,000,000						(d) 18,000,000		660,248,954	95
780,458,071 shares of 4% preferred stock.....	780,458,071						(b) 780,458,071		1,193,413	73
Totals.....	790,458,071						798,458,071		661,442,368	68
<i>Guarantees—</i>										
Loans Guaranteed as to Principal and Interest by Government.....	1,665,515,436	55	1,005,266,481	60						
Loans Guaranteed as to Interest only by Government.....	216,207,141	67	216,013,727	94						
Totals.....	1,881,722,578	22	1,220,280,209	54						
<i>Sundry Assistance</i> .....	41,586,262	23			41,404,522	58	121,739	65		
<b>CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—</b>										
<i>Land Grants</i> (number of acres).....	32,848,477									
<i>Cash Contributions—</i>										
Cash Subsidies.....	24,175,757	91			24,175,757	91				
Capital and Construction Expenditures.....	63,452,118	34					63,452,118	34		
Operating Expenditures.....	—98,510	13			—98,510	13				
Totals.....	87,529,366	12			24,077,247	78	63,452,118	34		



## Statement of Assistance Given to Railways by the Government of Canada to March 31, 1954—Continued

	Original Amount of Grant, Contribution, Loan or Guarantee		Amount Repaid, Transferred or Discharged		Amount Written off		Amount Outstanding in Public Accounts as at March 31, 1954		Guarantees Outstanding as at March 31, 1954	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Loans and Advances—</i>										
Loans for Capital Expenditures and to Assure Dividends during construction.....	29,465,512 00		(e)	29,465,512 00						
Loans for Betterment of, and Repairs to, Railway Equipment.....	1,270,000 00			1,270,000 00						
Railway Equipment purchased and sold to Railway under a Hire-purchase agreement.....	15,681,489 64			15,681,489 64						
Temporary Loans and Advances including Loans made in connection with Government's Relief Program.....	8,501,922 71			8,501,922 71						
Totals.....	54,918,924 35			54,918,924 35						
<i>Guarantees—</i>										
Loans Guaranteed as to Principal and Interest by Government.....	75,000,000 00			75,000,000 00						
<i>Sundry Assistance.....</i>	2,383,042 81			.....						
									2,383,042 81	

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the Government but interest amounting to \$530,832,597.67 was shown on the books of the Railway. The total amount of interest calculated up to December 31, 1936, was \$374,781,637.01. Any claim the Government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(a) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Schedule N).

(b) Loans to, and Investments in, Canadian National Railways. (Schedule E).

(c) Amount paid by Government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.

(d) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Schedule N).

(e) Of this amount \$7,380,912 was not used for capital expenditures but represented the balance due by the Company under agreement made in 1883 for the creation of a fund to be held by the Government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the Government was at all times more than sufficient to meet the payments which, under the agreement, the Government undertook to make. The obligation of the Company was fully discharged in 1886, some years in advance of its due date.

## Appendix No. 10—Concluded

## Statement of Assistance Given to Railways by the Government of Canada to March 31, 1954—Concluded

Other Railways	Cash Subsidies	Capital and Construction Expenditures	Deficits and Operating Expenditures
Albert Southern Railway, New Brunswick.....	50,460 00		
Algoma Central and Hudson Bay Railway.....	2,048,704 00		
Brantford, Waterloo and Lake Erie Railway.....	57,600 00		
Bruce Mines and Algoma Railway.....	53,920 00		
Canada and Gulf Terminal Railway.....	210,053 59		
Canada Central Railway—Peace River Bridge.....		175,000 00	
Central Railway of Canada, Quebec.....	30,145 02		
Colchester Coal and Railway Company.....	12,800 00		
Cumberland Railway and Coal Company, Nova Scotia....	39,850 00		
Dominion Coal Company, Nova Scotia.....	87,808 00		
Edmonton, Dunvegan and British Columbia Railway.....	338,382 48		
Erie and Huron Railway.....	96,000 00		
Ha Ha Bay Railway Company, Quebec.....	231,462 00		
Harvey Branch Railway, New Brunswick.....	5,553 57		
Hudson Bay Railway.....		39,948,383 05	6,190,854 90
Residue of cost of Steamer Sheba.....		78,610 58	
Joggins Railway, Nova Scotia.....	37,500 00		
Klondyke Mines Railway.....	197,184 00		
Lake Erie, Essex and Detroit Railway.....	118,400 00		
Lake Erie and Detroit River Railway.....	357,451 00		
L'Assumption Railway, Quebec.....	11,200 00		
Leamington and St. Clair Railway.....	51,200 00		
Maritime Coal and Railway Company.....	3,200 00		
Minudie Coal Company, Nova Scotia.....	18,544 00		
Napierville Junction Railway.....	173,440 00		
North Railway.....		250,000 00	
North Shore Railway Company, Beersville Coal and Rail- way Company.....	27,616 00		
Northern New Brunswick and Seaboard Railway Company	108,160 00		
Ottawa and New York Railway.....	262,384 00		
Pacific Great Eastern Railway.....	825,000 00		
Phillipsburg Junction Railway and Quarry Company.....	23,712 00		
Pontiac and Renfrew Railway.....	13,600 00		
Quebec, Montmorency and Charlevoix Railway.....	96,000 00		
Schomberg and Aurora Railway.....	46,144 00		
St. Lawrence and Adirondack Railway.....	149,481 60		
St. Louis Richebucto Railway.....	22,400 00		
Temiskaming and Northern Ontario Railway.....	2,134,080 00		
Total—Other Railways .....	\$ 7,939,435 26	\$ 40,451,993 63	\$ 6,190,854 90

1953-54  
PUBLIC ACCOUNTS

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PART II  
A

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DEPARTMENT OF AGRICULTURE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF AGRICULTURE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page A-46, Open Accounts on page A-47 and Expenditures by Standard Objects on page A-68.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
ADMINISTRATION SERVICE					
A-4	Stat.	Minister of Agriculture—Salary and Motor Car Allowance .....	12,000 00	12,000 00	12,000 00
A-4	1	Departmental Administration.....	369,893 00	353,349 51	331,251 60
A-5	2	Information Service.....	370,848 00	366,190 64	368,158 58
A-5	3	Advisory Committee on Agricultural Services..	5,000 00	3,829 93	4,029 73
A-5	4	*Contributions to Commonwealth Agricultural Bureaux.....	95,179 00	97,798 40	95,178 79
			852,920 00	833,168 48	810,618 70
SCIENCE SERVICE					
		Science Service Administration—			
A-5	5	Operation and Maintenance.....	604,441 00	594,072 95	450,993 83
A-6	6	Construction or Acquisition of Buildings,			
	635	Works, Land and New Equipment.....	1,758,850 00	1,479,271 70	1,279,946 37
A-8	7	Bacteriology and Dairy Research.....	197,830 00	197,166 00	178,805 78
		Botany and Plant Pathology—			
A-8	8	Operation and Maintenance.....	1,258,147 00	1,238,494 92	1,156,959 09
A-9	9	Construction or Acquisition of Buildings,			
	636	Works, Land and New Equipment.....	157,710 00	134,845 19	159,132 51
A-9	10	Chemistry.....	670,188 00	665,816 37	607,690 81
		Entomology—			
A-10	11	Operation and Maintenance.....	1,876,485 00	1,835,297 37	1,708,168 93
A-10	12	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	106,955 00	102,281 51	117,306 71
		Forest Biology—			
A-11	13	Operation and Maintenance.....	1,679,948 00	1,651,179 13	1,552,910 14
A-11	14	Construction or Acquisition of Buildings,			
	637	Works, Land and New Equipment.....	360,505 00	311,889 55	223,381 12
A-12	15	Plant Protection.....	779,028 00	759,054 61	700,913 58
			9,450,087 00	8,969,369 30	8,136,208 87
EXPERIMENTAL FARMS SERVICE					
A-12	16	Experimental Farms Service Administration... Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—	169,675 00	152,632 60	142,138 09
A-13	17	Operation and Maintenance.....	1,980,994 00	1,936,865 40	1,821,467 79
A-13	18	Construction or Acquisition of Buildings,			
	638	Works, Land and New Equipment.....	308,050 00	171,556 70	298,943 49
		Branch Experimental Farms, Sub-Stations, and Illustration Stations—			
A-14	19	Operation and Maintenance.....	5,570,409 00	5,432,487 62	5,034,948 29
A-14	20	Construction or Acquisition of Buildings,			
	639	Works, Land and New Equipment.....	957,260 00	880,062 13	974,329 71
			8,986,388 00	8,573,604 45	8,271,827 37
PRODUCTION SERVICE					
A-20	21	Production Service Administration.....	69,607 00	60,486 92	53,980 46
		Animal Pathology—			
A-20	22	Operation and Maintenance.....	489,799 00	471,951 70	435,065 67
A-20	23	Construction or Acquisition of Buildings,			
	640	Works, Land and New Equipment.....	88,250 00	61,813 48	57,184 13

## DEPARTMENT OF AGRICULTURE

A—3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
PRODUCTION SERVICE— <i>Concluded</i>					
Health of Animals—					
A-21	24	Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act	5,082,862 00	5,015,743 79	4,876,098 70
A-22	25	Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council	641,200 00	360,183 28	570,485 72
A-22	641 } 547 }	*To provide for payment of compensation to owners of animals or poultry affected with diseases coming under the operation of the Animal Contagious Diseases Act.....	14,869 00	11,951 02	83,238 55
A-23	26	Live Stock and Poultry.....	1,625,041 00	1,461,650 92	1,390,906 20
A-24	27	Plant Products—			
		Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control, including Grant of \$40,000 to Canadian Seed Growers' Association.....	1,395,084 00	1,337,718 15	1,282,059 18
A-25	28 } 642 } 548 }	*To provide for Grants to Fairs and Exhibitions in accordance with the regulations established by Order in Council of December 22, 1952, P.C. 4602. ....	776,624 00	696,650 39	513,285 45
A-27	29	Grants to Agricultural Organizations, as detailed in the Estimates.....	75,400 00 10,258,736 00	75,400 00 9,553,549 65	74,500 00 9,336,804 06
MARKETING SERVICE					
A-27	30	Marketing Service Administration.....	260,925 00	248,914 91	240,391 53
A-28	31	Agricultural Economics.....	579,725 00	547,927 95	508,088 87
A-28	32	Dairy Products.....	695,345 00	667,424 96	663,107 15
A-29	33 } 643 } 549 }	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates.....	812,018 00	246,722 16	947,327 19
A-30	34	Fruit, Vegetables and Maple Products, and Honey, including Grant of \$5,000 to the Canadian Horticultural Council.....	1,198,690 00	1,139,205 59	1,074,172 08
A-30	35	Live Stock and Live Stock Products.....	1,365,320 00	1,335,734 27	1,298,909 16
A-31	36	*Marketing of Agricultural Products.....	100,000 00 5,012,023 00	26,210 47 4,212,140 31	14,508 62 4,746,504 60
GENERAL					
A-31	Stat.	Gratuities to families of deceased employees...	18,791 38	18,791 38	14,149 52
TERMINABLE SERVICES					
A-31	37	Freight Assistance on Western Feed Grains....	17,000,000 00	16,998,752 21	20,661,348 54
A-32	38 } 550 }	Agricultural Lime Assistance.....	585,000 00	568,296 08	460,000 00
A-32	39	To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs....	6,000,000 00 23,585,000 00	4,678,686 98 22,245,735 27	6,404,895 80 27,526,244 34
SPECIAL					
A-33	40	Agricultural Products Board Administration..	10,000 00	10 70	2,310 28
A-33	41	To provide for assistance to encourage the improvement of cheese and cheese factories..	1,000,000 00	747,329 79	636,198 22
A-33	42	To provide assistance for the replacement of maple production equipment.....	300,000 00	266,371 73	297,144 04
A-34	43	For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	25,000 00		
A-34	44 } 551 }	Prairie Farm Rehabilitation Act and Water Storage.....	3,889,600 00	3,880,466 07	4,037,062 13
A-37	45 } 552 }	Major Irrigation and Reclamation Projects in the Prairie Provinces.....	8,123,627 00	8,100,411 14	7,805,671 79
A-40	46	Prairie Farm Assistance Act Administration...	450,000 00	304,507 83	295,704 26

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
<i>SPECIAL—Concluded</i>					
A-41	47) 644)	Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council.....	146,000 00	121,946 55	184,224 92
A-42	48) 645)	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....	625,000 00	588,242 24	179,008 25
A-42	49	Maritime Marshland Rehabilitation Act.....	2,492,285 00	1,993,193 43	1,645,565 09
A-45	50	Assiniboine River—Dyking and Cut-off.....	100,000 00	99,989 43	49,991 32
A-45	51	To provide for Administrative Expenses, Agricultural Prices Support Act, 1944.....	98,592 00	83,662 78	65,970 05
A-45	553	*Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board.....	37,758,894 00	37,758,894 00	32,532,389 20
A-45	52	To provide for the furnishing of a Room in the Headquarters Building of the Food and Agriculture Organization, Rome, Italy.....	10,000 00	10,000 00	
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>	<i>55,028,998 00</i>	<i>53,955,025 69</i>	<i>47,731,239 55</i>
					137,293 47
		Total.....	<u>\$113,192,943 38</u>	<u>\$108,361,384 53</u>	<u>\$106,710,890 48</u>

\* Complete title is shown in the following details.

#### ADMINISTRATION SERVICE

Salary of Minister, Rt. Hon. J. G. Gardiner, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. J. G. Gardiner received travelling expenses of \$6,193, which were charged to Vote 1.

#### Vote 1 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries .....		285,123	285,123	285,123
Allotted from Vote 119, Salaries, etc.....		15,000	15,000	11,906
	(1)	300,123	300,123	297,029
Travelling Expenses .....	(5)	14,400	15,900	13,103
Expenses of Delegates to International Conferences.....	(5)	16,000	14,500	10,806
Freight, Express and Cartage.....	(6)	5,000	5,000	4,209
Postage .....	(7)	10	10	
Telephones and Telegrams.....	(8)	4,000	4,000	2,200
Publication of Annual Report.....	(9)	5,000	5,000	3,621
Office Stationery, Supplies and Equipment.....	(11)	12,200	12,200	10,628
Rental of Tabulating Equipment.....	(11)	11,660	11,660	10,408
Purchase of Periodicals, Subscriptions and Newspapers.....	(11)	1,000	1,000	967
Sundries .....	(22)	500	500	374
		<u>\$ 369,893</u>	<u>\$ 369,893</u>	<u>\$ 353,349</u>

Travelling expenses paid to R. McCubbin, Parliamentary Assistant to the Minister of Agriculture, amounted to \$608.



**Vote 2 Information Service**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	241,273	242,573	242,374
Travelling Expenses .....	(5)	15,000	15,000	14,272
Freight, Express and Cartage.....	(6)	4,000	6,500	6,498
Telephones and Telegrams .....	(8)	400	600	476
Publication of Agricultural Bulletins.....	(9)	20,000	15,000	13,375
Production of Films.....	(10)	45,000	36,000	35,658
Office Stationery, Supplies and Equipment.....	(11)	19,000	24,700	24,055
Purchase of Books, Periodicals and Binding.....	(11)	15,000	17,000	16,692
Materials and Supplies.....	(12)	9,000	11,000	10,964
Acquisition of Equipment.....	(16)	1,500	1,800	1,388
Repairs and Upkeep of Equipment.....	(17)	300	300	96
Unemployment Insurance Contributions.....	(21)	75	75	53
Sundries .....	(22)	300	300	285
		<u>\$ 370,848</u>	<u>\$ 370,848</u>	<u>\$ 366,190</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

**Vote 3 Advisory Committee on Agricultural Services..... 5,000**  
**Expenditures..... (22) \$ 3,829**

**Vote 4 Contributions to Commonwealth Agricultural Bureaux in a total amount of £34,928, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1953, which is..... 95,179**  
**Expenditures..... (20) \$ 97,798**

Expenditures exceeded the amount voted due to variation in the rate of exchange.

## SCIENCE SERVICE

**Vote 5 Science Service Administration—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	298,871	304,271	303,995
Travelling Expenses .....	(5)	48,100	51,100	50,914
Freight, Express and Cartage.....	(6)	3,160	3,160	2,810
Postage .....	(7)	1,035	1,095	1,092
Telephones and Telegrams.....	(8)	6,630	6,630	5,862
Publication of Reports and Bulletins.....	(9)	6,600	600	
Office Stationery, Supplies, Equipment and Reference Books.....	(11)	28,000	28,000	26,189
Materials and Supplies.....	(12)	54,030	64,630	64,401
Repairs and Upkeep of Buildings and Works.....	(14)	8,800	8,800	8,045
Rental of Land and Buildings.....	(15)	2,080	2,080	838
Repairs and Upkeep of Equipment.....	(17)	20,565	17,230	15,985
Rental of Equipment.....	(18)	50	225	220
Light, Power and Water.....	(19)	12,290	12,290	11,108
A Co-operative Investigations .....	(20)	110,350	100,450	100,363
Unemployment Insurance Contributions.....	(21)	810	810	423
Sundries .....	(22)	3,070	3,070	1,821
		<u>\$ 604,441</u>	<u>\$ 604,441</u>	<u>\$ 594,072</u>

Wages of labourers and casual employees amounted to \$74,793.

Educational leave at half pay was granted to C. E. Cox under authority of P.C. 8/3600, August 13, 1948.

A Paid to universities for investigations in connection with insecticides, virus diseases of plants and trees, etc.

**Votes 6 and 635 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and New Equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works..... (13)	1,684,420		
Charlottetown, P.E.I.—			
Headerhouse .....		59,000	57,828
Contract: M. F. Schurman Company Ltd., \$58,128; expenditures, \$57,828.			
Greenhouse .....		22,000	22,000
Contract: Lord & Burnham Co., Limited, \$22,000; expenditures, \$22,000 (final).			
Surfacing roadways .....		9,100	8,649
Contract: The Island Construction Ltd., \$7,666; expenditures, \$7,666 (final).			
Heating and Refrigeration Alterations.....		5,000	3,325
Projects under \$5,000.....		1,000	937
Kentville, N.S.—			
Greenhouse .....		22,000	21,504
Contract: Lord & Burnham Co., Limited, \$21,354; expenditures, \$21,354 (final).			
Installation of Constant Temperature Room.....		10,000	9,661
Contract: F. J. McEachern, \$5,195; expenditures, \$5,195 (final).			
Projects under \$5,000.....		3,000	1,862
Fredericton, N.B.—			
Science Service Laboratory.....		300,000	275,631
Expenditures on this project to date were \$667,399.			
Contract (1952-53): (through Department of Public Works) Diamond Construction Company, Limited, \$616,000; expenditures, \$266,289; to date, \$615,855, including holdbacks, \$26,628.			
Sewer installation .....		1,600	1,600
Ste. Anne de la Pocatiere, Que.—			
Completion of Headerhouse.....		61,000	57,206
Contract: (through Department of Public Works) Dieppe Construction, Inc., \$59,262; expenditures, \$55,807, including holdbacks, \$5,580.			
Architect's fees: Gaston Amyot, Quebec, \$1,399.			
Greenhouse .....		22,000	16,950
Contract: Lord & Burnham Co., Limited, \$16,950; expenditures, \$16,950 (final).			
Projects under \$5,000.....		2,000	1,998
St. Jean, Que.—			
Headerhouse .....		54,500	54,258
Contract: Lemieux & Freres Inc., \$52,500; expenditures, \$52,500 (final).			
Projects under \$5,000.....		5,375	5,000
Quebec, Que.—			
Headerhouse and Greenhouse.....		4,500	
Purchase of Land.....		45,000	43,312
Ottawa, Ont.—			
Addition to Botany Building.....		15,025	
Addition to Headerhouse.....		67,000	66,926
Expenditures on this project to date were \$181,517.			
Contract: (through Department of Public Works) M. J. Sulpher and Sons Limited, \$69,991; expenditures, \$66,671, including holdbacks, \$4,675.			
Projects under \$5,000.....		1,000	
Belleville, Ont.—Science Service Laboratory.....		428,000	320,787
Expenditures on this project to date were \$321,510.			
Contract: (through Department of Public Works) Hughes Construction Co. Ltd., \$760,400; expenditures, \$316,664, including holdbacks, \$18,968.			
Chatham, Ont.—Landscaping, Grading and Roadwork...		6,000	2,866

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Harrow, Ont.—			
Greenhouse .....		33,000	32,958
Contract: Lord & Burnham Co. Limited, \$11,026; expenditures, \$11,026 (final).			
Contract: Lord & Burnham Co. Limited, \$14,233; expenditures, \$14,233 (final).			
Projects under \$5,000.....		6,645	6,609
London, Ont.—			
Completion of Plant Growth Chambers.....		225,000	224,343
Expenditures on this project to date were \$262,550.			
Contract: (through Department of Public Works) Ellis-Don Limited, \$230,100; expenditures, \$218,083, including holdbacks, \$19,760.			
Contract (1952-53): (through Department of Public Works) Putherbough Construction Company, Limited, \$32,500; expenditures, \$1,654; to date, \$32,500 (final).			
Grading, Paving and Fencing.....		6,200	6,199
Projects under \$5,000.....		6,400	6,252
St. Catharines, Ont.—Addition to Laboratory.....		8,500	7,821
Contract: Jones Bros., \$7,821; expenditures, \$7,821 (final)			
Winnipeg, Man.—Architect's Fees.....		9,375	5,000
Payment was made to Moody & Moore.			
Saskatoon, Sask.—			
Headerhouse .....		46,000	43,321
Expenditures on this project to date were \$49,906.			
Contract (1952-53): A. W. Heise Company, Ltd., \$44,726; expenditures, \$38,390; to date, \$44,726 (final).			
Greenhouse .....		17,000	12,853
Contract: Lord & Burnham Co. Limited, \$13,692; expenditures, \$10,953.			
Science Service Laboratory.....		50,000	
Lethbridge, Alta.—			
Addition to Greenhouse.....		7,500	7,493
Expenditures on this project to date were \$14,993.			
Stand-by Power Installation .....		18,000	17,883
Expenditures on this project to date were \$20,460.			
Contract: Electrical Industries Limited, \$17,678; expenditures, \$17,678 (final).			
Projects under \$5,000.....		4,200	4,189
Vancouver, B.C.—Headerhouse .....		50,000	35,019
Contract: University of British Columbia, \$45,000; expenditures, \$35,019.			
Victoria, B.C.—Purchase of Land.....		27,500	
Kamloops, B.C.—Dyking .....		25,000	24,102
A contractual payment of \$14,566 for rental of equipment was made to R. E. Postill & Sons Ltd.			
Total Construction or Acquisition of Buildings, etc. ....	1,684,420	1,684,420	1,406,354
A Acquisition of Equipment..... (16)	74,430	74,430	72,917
	<u>\$ 1,758,850</u>	<u>\$ 1,758,850</u>	<u>\$ 1,479,271</u>

A Included the purchase of 2 cars at a net cost of \$3,596; 1 truck at a net cost of \$1,899; 1 jeep, \$1,646; 2 spectrophotometers, \$13,782; 5 microscopes, \$2,572; 1 oscilloscope, \$1,029; 1 grain inspection unit, \$1,683; 1 infrared gas analyzer, \$1,562.



**Vote 7 Bacteriology and Dairy Research**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	158,370	163,130	163,108
Travelling Expenses .....	(5)	7,700	4,274	4,254
Freight, Express and Cartage.....	(6)	350	218	217
Postage .....	(7)	50	30	29
Telephones and Telegrams.....	(8)	100	65	60
Publication of Reports and Bulletins.....	(9)	1,000	600	296
Office Stationery and Supplies.....	(11)	2,350	1,250	1,250
Materials and Supplies.....	(12)	11,000	11,000	10,996
A Acquisition of Equipment.....	(16)	15,800	16,560	16,260
Repairs and Upkeep of Equipment.....	(17)	600	457	455
Unemployment Insurance Contributions .....	(21)	60	60	52
Sundries .....	(22)	450	186	185
		<u>\$ 197,830</u>	<u>\$ 197,830</u>	<u>\$ 197,166</u>

This vote was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: W. E. Ferguson, T. W. Humphreys, I. L. Stevenson.

A Included the purchase of 1 electric pump, \$2,398; 1 magnetostriction oscillator, \$1,406.

**Vote 8 Botany and Plant Pathology—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages.....		1,056,807	1,069,807	1,069,807
Allotted from Vote 119, Salaries, etc.....		20,000	20,000	19,642
	(1)	<u>1,076,807</u>	<u>1,089,807</u>	<u>1,089,449</u>
Travelling Expenses .....	(5)	48,750	38,750	37,196
Freight, Express and Cartage.....	(6)	4,400	4,400	2,644
Postage .....	(7)	875	875	825
Telephones and Telegrams.....	(8)	3,400	3,400	1,988
Publication of Reports and Bulletins.....	(9)	15,900	11,800	5,386
Office Stationery, Supplies, Equipment and Reference Books...	(11)	26,000	21,000	20,356
Materials and Supplies.....	(12)	42,675	48,775	48,686
Repairs and Upkeep of Buildings and Works.....	(14)	15,200	15,200	11,508
Rental of Land and Buildings.....	(15)	7,795	7,795	7,665
Repairs and Upkeep of Equipment.....	(17)	13,300	13,300	10,935
Rental of Equipment.....	(18)	400	400	308
Light, Power and Water.....	(19)	420	420	333
Unemployment Insurance Contributions.....	(21)	225	225	205
Sundries .....	(22)	2,000	2,000	1,003
		<u>\$ 1,258,147</u>	<u>\$ 1,258,147</u>	<u>\$ 1,238,494</u>

This vote was provided for expenditures in connection with (a) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate losses incident to disease in agricultural crops and forest trees, and (b) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to \$102,555.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: R. H. Bagnall, R. V. Clark, R. Crete, H. T. Dirks, E. J. Hawn, J. B. Julien, W. C. McDonald, W. P. Skoropad, R. D. Tinline, J. H. Tremaine, J. M. Wilks.

Revenues arising from services provided through the above expenditures amounted to \$6,339 and included sale of produce, \$3,114 and rentals, \$3,224.

# Votes 9 and 636 Botany and Plant Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	77,340		
Fredericton, N.B.—			
Installation of new furnace .....		6,000	5,347
Projects under \$5,000 .....		2,000	1,027
Ottawa, Ont.—			
Greenhouse .....		21,022	8,285
Contract: Lord & Burnham Co. Limited, \$10,422; expenditures, \$6,253.			
Replacement of Potting Shed .....		3,123	3,123
Plant Growth Room Installation.....		34,555	34,485
Expenditures on this project to date were \$96,944.			
Contracts (1952-53): Canadian Ice Machine Co. Limited, supply and installation of air-conditioning equipment: (a) for Infrared Laboratory, \$47,750; expenditures, \$7,162; to date, \$47,750 (final); (b) for second plant growth room, \$43,399; expenditures, \$24,474; to date, \$43,399 (final).			
Engineering services: A. Brittain & Associates Limited, Toronto, \$1,891; to date, \$4,729 (final).			
Projects under \$5,000.....		500	
St. Catharines, Ont.—Projects under \$5,000.....		1,140	690
Winnipeg, Man.—Projects under \$5,000.....		5,600	5,409
Edmonton, Alta.—Projects under \$5,000.....		300	257
Summerland, B.C.—Projects under \$5,000.....		1,100	1,099
Vancouver, B.C.—Projects under \$5,000.....		2,000	
Total Construction or Acquisition of Buildings, etc. ....	77,340	77,340	59,726
A. Acquisition of Equipment..... (16)	80,370	80,370	75,118
	\$ 157,710	\$ 157,710	\$ 134,845

A Included the purchase of 6 cars at a net cost of \$10,409; 1 truck at a net cost of \$1,428; 1 electron microscope, \$19,800, 7 microscopes, \$5,284; 18 herbarium cases, \$5,535; 1 manometricron, \$1,692; 1 sterilizer, \$1,600; 2 condensing units, \$2,153.

## Vote 10 Chemistry

	Estimates	Allotments	Expenditures
Salaries and Wages.....	502,493	505,993	505,993
Allotted from Vote 119, Salaries, etc.....	9,000	9,000	8,452
(1)	511,493	514,993	514,445
A Professional and Special Services..... (4)		3,685	3,683
Travelling Expenses .....	(5) 10,000	11,100	11,078
Freight, Express and Cartage.....	(6) 1,950	1,975	1,960
Postage .....	(7) 475	475	75
Telephones and Telegrams.....	(8) 970	660	329
Office Stationery, Supplies and Equipment.....	(11) 9,500	7,500	7,237
Materials and Supplies.....	(12) 71,000	66,000	65,566
Construction or Acquisition of Buildings and Works..... (13)	6,750		
Summerland, B.C.—Storage Vault and Laboratory Alterations .....		6,750	6,718
Repairs and Upkeep of Buildings and Works..... (14)	8,000	5,000	4,823
B Acquisition of Equipment..... (16)	34,200	40,200	39,956
Repairs and Upkeep of Equipment..... (17)	13,400	9,400	9,077
Unemployment Insurance Contributions.....	(21) 500	500	188
Sundries .....	(22) 1,950	1,950	673
	\$ 670,188	\$ 670,188	\$ 665,816

This vote was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to \$51,438.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: N. Allentoff, J. E. Brydon, I. Hoffman, R. Kasting, J. A. Kitson, W. A. McGugan.

A Included the following expenditures for analysts' fees: R. H. Common, Macdonald College, Que., \$1,780; G. O. Henneberry, Macdonald College, Que., \$1,670.

B Included the purchase of 2 centrifuges, \$3,312; 1 milk tester, \$2,781; 1 nucleometer, \$1,157; 1 electrophoresis diffusion instrument, \$13,420.

### Vote 11 Entomology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,524,150	1,524,150	1,516,760
Professional Services .....	(4)		3,570	3,570
Travelling Expenses .....	(5)	121,660	121,660	111,807
Freight, Express and Cartage.....	(6)	9,000	9,000	5,509
Postage .....	(7)	2,645	2,645	1,593
Telephones and Telegrams.....	(8)	7,150	7,150	6,537
Publication of Reports and Bulletins.....	(9)	20,000	9,880	7,725
Office Stationery, Supplies, Equipment and Reference Books...	(11)	28,000	28,000	24,679
Materials and Supplies.....	(12)	86,350	88,850	88,399
Repairs and Upkeep of Buildings and Works.....	(14)	14,170	17,170	16,908
Rental of Land and Buildings.....	(15)	13,260	13,260	11,672
Repairs and Upkeep of Equipment.....	(17)	28,900	29,950	29,937
Rental of Equipment.....	(18)	4,300	4,300	849
Light, Power and Water.....	(19)	9,000	9,000	5,704
Unemployment Insurance Contributions.....	(21)	900	900	674
Sundries .....	(22)	7,000	7,000	2,967
		<u>\$ 1,876,485</u>	<u>\$ 1,876,485</u>	<u>\$ 1,835,297</u>

This vote was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to \$81,320.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: J. J. Cartier, W. G. Friend, D. S. Harcourt, M. D. MacDonald, A. J. McGinnis, R. H. Mulvey, D. C. Read, W. H. A. Wilde.

Revenues arising from services provided through the above expenditures amounted to \$5,772 and included rentals, \$5,767.

### Vote 12 Entomology—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	19,680		
St. John's, Nfld.—Projects under \$5,000.....			565	159
Fredericton, N.B.—Projects under \$5,000.....			125	
Ottawa, Ont.—Projects under \$5,000.....			635	
Belleville, Ont.—				
Installation of 30 ton compressor stand-by unit.....			850	828
Expenditures on this project to date were \$6,305.				
Storage shed .....			4,150	4,148
Chatham, Ont.—Projects under \$5,000.....			2,450	2,024
Marmora, Ont.—Projects under \$5,000.....			50	
Saskatoon, Sask.—Projects under \$5,000.....			400	
Summerland, B.C.—Projects under \$5,000.....			2,100	2,082
Kamloops, B.C.—Projects under \$5,000.....			1,525	771
Victoria, B.C.—Projects under \$5,000.....			330	291
Total Construction or Acquisition of Buildings, etc. ....		19,680	13,180	10,306
A Acquisition of Equipment.....	(16)	87,275	93,775	91,975
		<u>\$ 106,955</u>	<u>\$ 106,955</u>	<u>\$ 102,281</u>

A Included the purchase of 7 cars at a net cost of \$10,475; 6 trucks at a net cost of \$11,720; 1 power wagon, \$3,402; 1 mobile laboratory, \$5,973; 2 trailers, \$1,169; 11 steel cases, \$3,870; 13 microscopes, \$6,735.



**Vote 13 Forest Biology—Operation and Maintenance**

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 1,266,702	1,242,452	1,239,723
Professional Services .....	(4) .....	6,300	6,258
Travelling and Removal Expenses.....	(5) 164,600	164,600	160,107
Freight, Express and Cartage.....	(6) 6,760	6,760	5,172
Postage .....	(7) 4,855	4,855	3,780
Telephones and Telegrams.....	(8) 6,727	7,127	7,109
Publication of Reports and Bulletins.....	(9) 18,000	9,000	8,701
Rental of Tabulating Equipment.....	(11) 6,180	6,180	6,180
Office Stationery, Supplies, Equipment and Reference Books....	(11) 20,375	32,475	32,408
Materials and Supplies.....	(12) 96,835	96,835	91,017
Repairs and Upkeep of Buildings and Works.....	(14) 19,870	19,870	16,913
Rental of Land and Buildings.....	(15) 1,717	1,767	1,749
Repairs and Upkeep of Equipment.....	(17) 34,270	48,670	48,638
Rental of Equipment.....	(18) 8,064	8,064	4,181
Light, Power and Water.....	(19) 16,662	16,662	14,922
Unemployment Insurance Contributions.....	(21) 698	698	472
Sundries .....	(22) 7,633	7,633	3,840
	<u>\$ 1,679,948</u>	<u>\$ 1,679,948</u>	<u>\$ 1,651,179</u>

This vote was provided for expenditures in connection with research in the control or eradication of insect pests attacking forests and forest products.

Wages of labourers and casual employees amounted to \$93,717.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600. August 13, 1948: J. T. Basham, C. H. Bucknet, I. M. Campbell, J. Clark, A. G. Davidson, W. B. G. Denyer, K. R. Elliott, R. S. Forbes, J. A. Muldrew, A. K. Parker, A. P. Randall, W. L. Sippell, R. W. Stark, C. R. Sullivan, H. M. Thomson, W. J. Turnock.

**Votes 14 and 637 Forest Biology—Construction or Acquisition of Buildings, Works, Land and New Equipment**

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land. (13) 228,425			
Fredericton, N.B.—			
Laboratory and Insectary.....		35,000	1,000
Laboratory and Sleeping Quarters at Green River.....		500	500
Construction of Field Laboratory (Pictou County, N.S.) .....		8,500	8,468
Contract: Fraser, Mason and Fraser, \$7,968; expenditures, \$7,968 (final).			
Quebec, Que.—Projects under \$5,000.....		2,000	
Sault Ste. Marie, Ont.—			
Insect Diseases Laboratory.....		106,500	97,399
Expenditures on this project to date were \$141,198.			
Contract (1952-53) for the supply of a diesel generator: O'Connor & Soltys, \$32,647; expenditures, \$6,276; to date, \$32,647 (final).			
Contract for the supply of insect cabinets: (through Department of Public Works) J. McLeod & Sons Limited, \$11,558; expenditures, \$11,558 (final).			
Contract for the supply of incubator cabinets: Ross Engineering of Canada Limited, \$58,104; expenditures, \$58,104 (final).			
Contract for the supply of a refrigeration system: (through Department of Public Works) Linde Canadian Refrigeration Co. Limited, \$13,045; expenditures, \$13,045 (final).			
Black Sturgeon Lake Field Station.....		2,025	2,019
Expenditures on this project to date were \$25,787.			
Cedar Lake Field Station.....		3,700	3,680
Expenditures on this project to date were \$27,933.			
Ranger Cabins .....		1,400	1,400

	Estimates	Allotments	Expenditures
Purchase of Land—Pointe aux Pins.....		2,500	2,059
Projects under \$5,000.....		2,750	2,744
Winnipeg, Man.—			
Garage and Storage Building.....		44,495	43,308
Contract: J. R. Ducharme, \$46,000; expenditures, \$43,300.			
Projects under \$5,000.....		4,505	4,398
Calgary, Alta.—Projects under \$5,000.....		550	544
Vernon, B.C.—2 Ranger Cabins.....		9,000	8,798
Victoria, B.C.—2 Cabins.....		5,000	4,480
Total Construction or Acquisition of Buildings, etc. ....	228,425	228,425	180,801
A Acquisition of Equipment..... (16)	132,080	132,080	131,088
	<u>\$ 360,505</u>	<u>\$ 360,505</u>	<u>\$ 311,889</u>

A Included the purchase of 5 cars at a net cost of \$9,490; 13 trucks at a net cost of \$27,118; 1 suburban carryall, \$2,026; 1 land rover, \$2,506; 2 house trailers, \$2,395; 1 motor vessel, \$18,000; 20 microscopes, \$8,974; 6 centrifuges, \$3,636.

### Vote 15 Plant Protection

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	607,288	608,488	607,907
Travelling Expenses ..... (5)	95,000	89,800	81,689
Freight, Express and Cartage..... (6)	1,500	1,500	850
Postage ..... (7)	1,500	1,500	1,353
Telephones and Telegrams..... (8)	5,500	5,500	5,472
Office Stationery and Supplies..... (11)	25,000	25,000	20,081
Materials and Supplies..... (12)	4,400	4,400	4,387
Repairs and Upkeep of Buildings and Works..... (14)	1,000	1,000	420
Rental of Buildings..... (15)	2,500	2,500	1,413
A Acquisition of Equipment..... (16)	18,000	22,000	21,539
Repairs and Upkeep of Equipment..... (17)	16,000	16,000	13,163
Unemployment Insurance Contributions..... (21)	400	400	356
Sundries ..... (22)	940	940	418
	<u>\$ 779,028</u>	<u>\$ 779,028</u>	<u>\$ 759,054</u>

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$8,023.

A Included the purchase of 11 cars at a net cost of \$17,752.

### EXPERIMENTAL FARMS SERVICE

#### Vote 16 Experimental Farms Service Administration

	Estimates	Allotments	Expenditures
Salaries ..... (1)	146,525	146,525	134,829
Travelling Expenses ..... (5)	4,000	4,000	1,660
Telephones and Telegrams ..... (8)	500	500	420
Publication of Reports and Other Material ..... (9)	7,000	7,000	5,532
Office Stationery, Supplies and Equipment ..... (11)	6,500	6,500	6,500
Materials and Supplies ..... (12)	2,450	2,450	1,557
Acquisition of Equipment ..... (16)	1,700	1,700	1,620
Repairs and Upkeep of Equipment..... (17)	500	500	26
Sundries ..... (22)	500	500	485
	<u>\$ 169,675</u>	<u>\$ 169,675</u>	<u>\$ 152,632</u>

**Vote 17 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	1,521,559	1,553,559	1,552,853
Professional Services .....	(4)		1,800	1,771
Travelling Expenses .....	(5)	75,000	75,000	72,587
Freight, Express and Cartage.....	(6)	8,730	8,730	5,165
Postage .....	(7)		86	85
Telephones and Telegrams.....	(8)	2,995	2,995	1,890
Publication of Reports and Other Material.....	(9)	70,000	35,414	31,780
Office Stationery, Supplies and Equipment.....	(11)	33,045	39,445	39,418
Materials and Supplies.....	(12)	155,600	130,600	119,461
Feed for Livestock.....	(12)	84,510	84,510	67,585
Repairs and Upkeep of Buildings and Works.....	(14)		12,900	12,553
Rental of Land.....	(15)	685	685	143
Repairs and Upkeep of Equipment.....	(17)	21,325	27,725	27,682
Sundries .....	(22)	7,545	7,545	3,587
		<u>\$ 1,980,994</u>	<u>\$ 1,980,994</u>	<u>\$ 1,936,865</u>

Wages of labourers and casual employees amounted to \$567,038.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: D. B. Cann, C. G. Hickman, A. S. Johnson, E. S. Merritt, S. H. Nelson, F. J. Zillinsky.

Revenues arising from services provided through the above expenditures amounted to \$103,713 and included sale of produce, \$72,610; sale of live stock, \$25,919; and rentals, \$4,753.

**Votes 18 and 638 Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works.....	(13)	210,850		
Small elevator for storage, grinding and mixing of feed..			38,500	
Construction of Swine Housing Facilities.....			75,000	1,533
Construction of Men's Washroom.....			6,300	5,015
Contract: (through Department of Public Works) John E. Shore, \$5,357; expenditures, \$4,924, including holdbacks, \$492.				
Construction of Machine Shed.....			9,650	6,141
Expenditures on this project to date were \$11,254.				
Contract (1952-53): (through Department of Public Works) A. E. Petersen Ltd., \$11,150; expenditures, \$6,141; to date, \$11,150 (final).				
Construction of Public Lavatories.....			32,000	28,693
Contract: (through Department of Public Works) F. E. Cummings Construction Co., Ltd., \$28,750; expenditures, \$28,604, including holdbacks, \$2,245.				
Road Repairs and Improvements.....			12,000	11,974
Expenditures on this project to date were \$12,119.				
Contract: Dibblee Construction Company Limited, \$9,111; expenditures, \$9,111 (final).				
Lines for Sewage and Drainage Water Separation.....			5,000	
Conversion of Large Curing Barn to 2 Small Curing Barns .....			9,200	7,953
Contract: (through Department of Public Works) John E. Shore, \$8,163; expenditures, \$7,863.				
Completion of Extension to Warehouse.....			21,000	15,613
Expenditures on this project to date were \$23,685.				
Contract (1952-53): (through Department of Public Works) Sirotek Construction Ltd., \$23,500; expenditures, \$15,520; to date, \$23,500 (final).				
Addition to Dairy Building.....			1,000	1,000



	Estimates	Allotments	Expenditures
Expenditures on this project to date were \$253,504.			
Contract (1951-52) (through Department of Public Works) Doran Construction Co. Ltd., \$252,255; expenditures, \$1,000; to date, \$252,255 (final).			
Projects under \$5,000.....		1,200	
Total Construction or Acquisition of Buildings, etc. ....	210,850	210,850	77,925
A. Acquisition of Equipment..... (16)	97,200	97,200	93,631
	<u>\$ 308,050</u>	<u>\$ 308,050</u>	<u>\$ 171,556</u>

A. Included the purchase of 6 cars at a net cost of \$10,842; 2 trucks at a net cost of \$2,831; 4 tractors, \$4,288; 1 pasteurizer, \$2,526; 1 shaper, \$2,867; 2 test chambers, \$7,226.

#### Vote 19 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	4,139,197	4,153,197	4,150,407
Allowances..... (2)	28,905	28,905	16,963
Professional Services..... (4)		6,500	6,320
Travelling Expenses..... (5)	160,000	160,000	145,666
Freight, Express and Cartage..... (6)	50,500	50,500	36,642
Postage..... (7)	15,765	15,765	10,060
Telephones and Telegrams..... (8)	21,671	21,671	15,695
Publication of Reports and Other Material..... (9)	98,200	28,200	26,288
Office Stationery, Supplies and Equipment..... (11)	76,990	78,490	78,404
Materials and Supplies..... (12)	488,516	440,816	432,651
Feed for Livestock..... (12)	195,065	195,065	173,078
Repairs and Upkeep of Buildings and Works..... (14)		62,000	61,657
Rental of Land and Buildings..... (15)	85,071	85,071	76,306
Repairs and Upkeep of Equipment..... (17)	131,689	150,989	150,938
Light, Power and Water..... (19)		13,500	13,323
Unemployment Insurance Contributions..... (21)		900	873
Sundries..... (22)	78,840	78,840	37,207
	<u>\$ 5,570,409</u>	<u>\$ 5,570,409</u>	<u>\$ 5,432,487</u>

This vote was provided for expenditures in connection with the maintenance and operation of 29 branch farms and stations, 3 laboratories, 1 pilot fibre flax mill, 18 sub-stations and 230 illustration stations, the latter being located on privately owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to \$1,832,562.

Educational leave at half pay was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: R. R. Cairns, A. C. Carder, C. F. Everett, P. Gervais, J. Griesbrecht, A. A. Guitard, K. E. Lelacheur, R. C. McGinnis, A. McLean, W. N. McNaughton, G. Strachan, D. K. Taylor, S. A. Wells, D. B. Wilson.

Revenues arising from services provided through the above expenditures amounted to \$553,581 and included sale of produce, \$340,843, sale of live stock, \$131,849 and rentals, \$73,046.

#### Votes 20 and 639 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	471,160		
<i>Newfoundland</i>			
St. John's—Projects under \$5,000 .....		2,650	1,853

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Nova Scotia</i>			
Kentville—			
Water Main for Irrigation .....	3,875	3,873	
Construction of Poultry House .....	11,000	10,664	
Water Main for Fire Protection .....	7,000	6,394	
Nappan—			
Dyke Reconstruction .....	6,600	6,568	
Replacement of Water Main .....	10,200	9,780	
Contract: R. K. Chappell, \$9,780; expenditures, \$9,780 (final).			
Projects under \$5,000 .....	1,700	1,652	
<i>Prince Edward Island</i>			
Charlottetown—			
Purchase of Land .....	9,800	9,799	
Road Surfacing .....	4,600	4,538	
Projects under \$5,000 .....	3,000	2,925	
<i>New Brunswick</i>			
Fredericton—			
Underdrainage .....	3,000	2,997	
Expenditures on this project to date were \$12,496.			
Water Line and Hydrant .....	1,500	1,500	
Expenditures on this project to date were \$16,899.			
Projects under \$5,000 .....	4,000	3,999	
Alma—Projects under \$5,000 .....	3,250	3,250	
MacDonald's Corner—Projects under \$5,000 .....	1,600	1,599	
<i>Quebec</i>			
Ste. Anne de la Pocatière—			
Purchase of Land .....	7,500	7,500	
Projects under \$5,000 .....	4,300	4,299	
Lennoxville—			
Fencing and Ditching .....	4,000	3,999	
Projects under \$5,000 .....	3,300	3,299	
L'Assomption—			
Purchase of Land .....	12,500	12,500	
Projects under \$5,000 .....	1,300	1,300	
Normandin—Projects under \$5,000 .....	6,050	6,048	
Caplan—Projects under \$5,000 .....	3,780	3,766	
<i>Ontario</i>			
Harrow—			
Completion of 3 Curing Barns .....	2,000	1,999	
Expenditures on this project to date were \$8,598.			
Greenhouse .....	13,200	13,198	
Delhi—			
Greenhouse and Potting Shed .....	7,150	7,149	
Contract: Lord and Burnham Co. Limited, \$6,386; expenditures, \$6,386 (final).			
Projects under \$5,000 .....	1,700	1,699	
Woodslee—Projects under \$5,000 .....	3,250	3,248	
Kapuskasing—Projects under \$5,000 .....	3,050	3,049	
Smithfield—			
Purchase of Land .....	17,100	17,055	
Projects under \$5,000 .....	4,900	4,702	
<i>Manitoba</i>			
Winnipeg—Projects under \$5,000 .....	3,300	3,300	
Morden—			
Extension of Water Lines .....	6,000	5,939	
Expenditures on this project to date were \$27,184.			
Projects under \$5,000 .....	3,400	3,395	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan</i>			
Saskatoon—Projects under \$5,000 .....		500	355
Indian Head—			
Purchase of Patterson Property .....		65,600	64,000
Projects under \$5,000 .....		2,500	
Regina—			
Boarding House .....		25,000	99
Projects under \$5,000 .....		3,000	2,931
Melfort—			
Completion of Well and Electric Pump .....		6,000	4,048
Expenditures on this project to date were \$10,246.			
Projects under \$5,000 .....		6,340	6,265
Sutherland—Projects under \$5,000 .....		5,900	4,771
Swift Current—			
Completion of Sewage Disposal System .....		1,000	617
Expenditures on this project to date were \$36,563.			
Completion of Major Repairs to Roads .....		2,800	2,786
Expenditures on this project to date were \$9,885.			
Remodelling Engineering Building .....		8,000	7,992
<i>Alberta</i>			
Lethbridge—			
Completion of Greenhouse .....		6,600	6,552
Expenditures on this project to date were \$41,481.			
Poultry Brooder House .....		7,500	7,500
Projects under \$5,000 .....		10,800	10,734
Lacombe—			
Completion of Field Crops Drying, Storage and Thresh- ing Shed .....		2,000	1,945
Expenditures on this project to date were \$18,437.			
Projects under \$5,000 .....		1,500	1,500
Manyberries—			
Repairs to Fences and Corrals .....		5,000	4,874
Projects under \$5,000 .....		7,450	7,444
Beaverlodge—Projects under \$5,000 .....		5,000	4,982
Fort Vermilion—Projects under \$5,000 .....		6,000	5,937
Vauxhall—Removal and Installation of Buildings .....		20,350	20,255
<i>British Columbia</i>			
Summerland—			
Fire Protection Reservoir .....		9,650	9,613
Contract: Canadian Johns-Manville Co. Limited, \$6,117; expenditures, \$6,117 (final).			
Boiler and Oil Furnace .....		5,720	5,720
Contract: Vancouver Iron Works, Ltd., \$5,200; expen- ditures, \$5,200 (final).			
Projects under \$5,000 .....		8,940	8,907
Agassiz—			
Completion of Office and Bunkhouse .....		1,500	1,499
Expenditures on this project to date were \$5,560.			
Fireproof Building for Forage Crop Sample Drier .....		5,000	4,949
Projects under \$5,000 .....		1,700	1,699
Saanichton—			
Completion of Road Surfacing .....		3,700	3,700
Expenditures on this project to date were \$4,699.			
Purchase of Land .....		20,000	10,033
Developing Butler Property .....		6,000	3,194
Projects under \$5,000 .....		4,600	4,599



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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*British Columbia—Concluded*

## Prince George—

Completion of Water Supply and Sewage System .....

5,500

5,019

Expenditures on this project to date were \$41,102.

Contract (1952-53): Yorston Construction Co., Ltd.,

\$21,712; expenditures, \$4,747; to date, \$21,712 (final).

Projects under \$5,000 .....

1,000

1,000

Smithers—Projects under \$5,000 .....

4,850

4,842

Kamloops—Projects under \$5,000 .....

8,900

7,742

*Northwest Territories*

Fort Simpson—Projects under \$5,000 .....

2,000

1,999

*Yukon Territory*

Whitehorse—Projects under \$5,000 .....

1,000

981

*General*

Irrigation Sub-Stations—Saskatchewan .....

705

Total Construction or Acquisition of Buildings,

etc. ....

471,160

471,160

419,960

A Acquisition of Equipment .....

(16)

486,100

486,100

460,111

\$ 957,260\$ 957,260\$ 880,062

A Included the purchase of 9 cars at a net cost of \$15,091; 21 trucks at a net cost of \$39,526; 1 ranch wagon at a net cost of \$2,367; 51 tractors, \$56,027; 2 combines, \$6,595; 3 swathers, \$3,413; 1 sugar beet harvester, \$2,774; 17 loaders, \$6,821; 1 trencher, \$2,485; 2 compressors, \$6,304; 1 generating set, \$2,118; 2 pasteurizers, \$2,812; 3 spectrophotometers, \$5,452; 2 portable irrigation systems, \$5,222.

## EXPERIMENTAL FARMS SERVICE

## COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1953-54 AND 1952-53

Farm, Station or Laboratory	Revenues			Expenditures		
	1953-54	1952-53	Increase or Decrease*	1953-54	1952-53	Increase or Decrease*
	\$	\$	\$	\$	\$	\$
Central Farm and Administration.....	104,544	104,323	221	2,261,054	2,262,549	1,494*
Newfoundland—						
St. John's.....	9,884	11,177	1,293*	52,751	52,085	666
Nova Scotia—						
Kentville.....	15,441	17,153	1,711*	197,662	170,871	26,790
Nappan.....	28,003	19,776	8,226	188,178	214,317	26,139*
Prince Edward Island—						
Charlottetown.....	20,668	17,311	3,357	197,296	171,401	25,894
Summerside.....	1,902	853	1,049	41,210	45,102	3,892*
New Brunswick—						
MacDonald's Corner.....	1,754	2,033	278*	26,752	25,006	1,746
Fredericton.....	25,565	22,583	2,982	205,026	222,089	17,063*
Quebec—						
Caplan.....	4,572	4,336	236	38,340	32,637	5,702
Ste. Anne de la Pocatiere.....	23,706	22,056	1,649	172,562	173,736	1,174*
Lennoxville.....	26,766	25,849	917	153,998	157,927	3,929*
L'Assomption.....	13,754	18,073	4,319*	136,916	135,945	970
Normandin.....	14,344	14,801	457*	96,158	87,209	8,949
Ste. Clothilde.....	9,464	8,739	724	28,730	28,624	106
Ontario—						
Smithfield.....	1,775	1,452	323	54,934	34,989	19,945
Delhi.....	14,914	17,800	2,886*	71,032	112,026	40,993*
Harrow.....	29,991	22,238	7,753	174,965	164,837	10,128
Woodslee.....	2,716	2,473	243	38,494	29,868	8,626
Kapusking.....	21,775	22,403	628*	129,435	119,274	10,161
Manitoba—						
Winnipeg (Cereal Breeding Laboratory).....				83,570	84,713	1,142*
Morden.....	19,470	18,074	1,395	190,141	202,634	12,492*
Portage la Prairie.....	2,028	4,240	2,211*	39,236	34,056	5,180
Brandon.....	31,892	31,405	486	140,299	153,217	12,918*
Melita.....				34,485	31,469	3,016
Saskatchewan—						
Saskatoon (Forage Crops Laboratory).....				50,723	48,722	2,000
Indian Head (Forest Nursery Station).....	3,490	4,111	620*	140,435	126,908	13,526
Indian Head.....	14,757	15,314	556*	213,340	135,647	77,693
Regina.....	5,236	8,551	3,314*	48,625	39,276	9,348
Melfort.....	16,834	13,271	3,562	136,834	125,377	11,457
Scott.....	7,505	8,621	1,115*	137,071	131,180	5,891
Sutherland (Forest Nursery Station).....	3,815	977	2,838	106,659	95,784	10,874
Swift Current.....	21,889	20,417	1,471	425,300	425,300	25,562
Swift Current (Soils Research Laboratory).....				54,967	54,298	668

Alberta—	39,115	37,387	1,728	510,580	528,753	18,173*
Lethbridge.....	27,404	19,480	7,924	204,863	257,820	52,956*
Lacombe.....	9,549	14,955	4,505*	148,712	133,420	15,292
Manyberries.....	7,841	10,292	2,450*	147,218	127,717	19,500
Beaverlodge.....	4,156	2,987	1,169	81,043	77,441	3,602
Fort Vermilion.....					6,140	6,140*
Scandia.....					10,224	620
Stavely.....						
British Columbia—						
Kelowna.....	257	211	46	14,202	15,522	1,320*
Summerland.....	11,097	13,146	2,048*	229,515	196,894	32,621
Kamloops.....	929	1,593	664*	83,156	75,334	7,821
Prince George.....	11,089	9,902	1,186	104,912	119,024	14,111*
Agassiz.....	31,688	33,734	2,046*	160,236	141,670	18,565
Smithers.....	6,742	6,068	673	68,092	70,587	2,495*
Saanichton.....	6,713	7,380	667*	138,215	114,982	23,232
Northwest Territories—						
Fort Simpson.....	1,188	1,209	21*	36,885	32,936	3,949
Yukon Territory—						
Whitehorse.....	1,048	1,814	766*	35,370	31,113	4,256
General—						
Sub-Stations.....	3,287		3,287	116,385	75,340	41,045
Illustration Stations.....	6		6	390,609	327,812	62,797
	660,584	639,687	20,896	8,573,604	8,271,827	301,777

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

Expenditures in 1953-54 were charged as follows:

Vote—	
16 Experimental Farms Service Administration	152,632
17 Central Experimental Farm.....	2,108,422
18}	
19 Branch Experimental Farms, Sub-Stations	6,312,549
20} and Illustration Stations.....	
	<u>\$8,573,604</u>



## PRODUCTION SERVICE

## Vote 21 Production Service Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	62,007	62,007	57,801
Travelling Expenses .....	(5)	5,600	5,600	2,109
Postage .....	(7)	25	25	21
Telephones and Telegrams.....	(8)	275	275	62
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,500	487
Materials and Supplies.....	(12)	100	100	3
Sundries .....	(22)	100	100	
		<u>\$ 69,607</u>	<u>\$ 69,607</u>	<u>\$ 60,486</u>

## Vote 22 Animal Pathology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	368,999	368,999	359,938
Travelling Expenses .....	(5)	13,700	13,700	11,436
Freight, Express and Cartage.....	(6)	4,170	4,070	3,539
Postage .....	(7)	1,100	1,100	830
Telephones and Telegrams.....	(8)	1,450	1,550	1,463
Publication of Reports and Bulletins.....	(9)	3,000	3,000	1,568
Office Stationery, Supplies and Equipment.....	(11)	7,700	7,700	5,662
Materials and Supplies.....	(12)	70,100	66,600	65,932
Repairs and Upkeep of Buildings and Works.....	(14)	7,625	12,075	10,730
Rental of Land and Buildings.....	(15)	4,750	3,850	3,850
Repairs and Upkeep of Equipment.....	(17)	3,450	3,450	3,429
Light, Power and Water.....	(19)	1,900	1,350	1,337
Unemployment Insurance Contributions.....	(21)	500	500	411
Sundries .....	(22)	1,355	1,855	1,823
		<u>\$ 489,799</u>	<u>\$ 489,799</u>	<u>\$ 471,951</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$85,984.

Educational leave at half pay was granted to R. J. Avery under authority of P.C. 8/3600, August 13, 1948.

Revenues arising from services provided through the above expenditures amounted to \$7,306 and included sale of live stock, \$5,962.

## Votes 23 and 640 Animal Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	74,500		
Sackville, N.B.—Projects under \$5,000.....			4,800	4,790
Hull, Que.—				
Construction of Storage Building.....			4,594	4,593
Incinerator, Postmortem Building, Roothouse and Poultry Building .....			8,206	8,046
Projects under \$5,000.....			1,200	1,163
Lethbridge, Alta.—				
Virus Unit Laboratory.....			22,000	1,516
Officer's Residence .....			13,000	11,119
Contract: Lethbridge Woodworking Co., \$10,879; expenditures, \$10,879 (final).				
Projects under \$5,000.....			3,500	990

	Estimates	Allotments	Expenditures
Vancouver, B.C.—			
Animal Quarters .....		13,100	13,100
Expenditures on this project to date were \$20,100.			
Contract (1952-53): University of British Columbia, \$20,068; expenditures, \$13,068; to date, \$20,068 (final).			
Projects under \$5,000 .....		3,600	2,504
Total Construction or Acquisition of Buildings, etc. ....	74,500	74,000	47,823
A Acquisition of Equipment.....	13,750	14,250	13,990
	<u>\$ 88,250</u>	<u>\$ 88,250</u>	<u>\$ 61,813</u>

A Included the purchase of 1 car at a net cost of \$1,730; 1 truck at a net cost of \$1,887.

#### Vote 24 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

	Estimates	Allotments	Expenditures
Salaries and Wages.....	3,871,272	3,965,272	3,965,272
Allotted from Vote 119, Salaries, etc.....	80,000	80,000	64,449
	(1) 3,951,272	4,045,272	4,029,721
Professional Services, including Legal Fees.....	(4) 2,000	775	381
Travelling and Removal Expenses.....	(5) 495,000	475,000	449,956
Freight, Express and Cartage.....	(6) 7,000	8,500	8,023
Postage .....	(7) 12,000	12,000	11,933
Telephones and Telegrams.....	(8) 22,000	29,000	28,939
Publication of Reports and Other Material.....	(9) 6,500	6,500	3,746
Office Stationery, Supplies and Equipment.....	(11) 58,500	58,500	49,875
Materials and Supplies.....	(12) 170,000	123,727	120,287
Vaccine for control of Brucellosis.....	(12) 100,000	120,000	117,051
Construction or Acquisition of Buildings, Works and Land.	(13) 152,900		
Saint John, N.B.—			
Animal Quarantine Barn.....		1,357	1,357
Fumigation Building .....		48,375	48,275
Expenditures on this project to date were \$132,655.			
Contract (1952-53): (through Department of Public Works) Caldwell Construction Co. Ltd., \$126,222; expenditures, \$45,675; to date, \$126,222 (final).			
Architect's fees: H. C. Mott, Saint John, N.B., \$2,600; to date, \$6,311.			
Levis, Que.—Office and Residence Building .....		39,301	39,300
Expenditures on this project to date were \$39,807.			
Contract: (through Department of Public Works) L. P. Gagnon, \$34,948; expenditures, \$34,948 (final).			
North Portal, Sask.—Residence .....		21,290	21,289
Expenditures on this project to date were \$21,374.			
Contract: (through Department of Public Works) Stead Construction Co., \$20,003; expenditures, \$20,003 (final).			
Total Construction or Acquisition of Buildings, etc. ....	152,900	110,323	110,222
Repairs and Upkeep of Buildings and Works.....	(14) 11,400	5,150	4,801
Rental of Land, Buildings and Structures.....	(15) 3,500	3,500	1,395
A Acquisition of Equipment.....	(16) 24,000	18,375	15,907
Repairs and Upkeep of Equipment.....	(17) 26,000	23,500	22,843
Light, Power and Water.....	(19) 1,500	1,625	1,584
Unemployment Insurance Contributions.....	(21) 800	1,125	992
B Sundries .....	(22) 38,490	39,990	38,080
	<u>\$ 5,082,862</u>	<u>\$ 5,082,862</u>	<u>\$ 5,015,743</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations made thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$96,734.

A Included the purchase of 8 cars at a net cost of \$12,208; intercommunication system, \$2,650.

B Included the following expenditures: analysts' fees—Ontario Veterinary College, Guelph, Ont., \$3,653; J. Wyllie, Kingston, Ont., \$1,242. The balance of this expenditure consisted mainly of laundry charges of meat inspectors and laboratory workers.

Revenues arising from services provided through the above expenditures amounted to \$12,131, and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$7,636.

**Vote 25 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....**

**641,200**

**Expenditures..... (20) \$ 360,183**

The Animal Contagious Diseases Act, c. 9, R.S. as amended, empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. The Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister. Regulations under the Act further provide for the payment of compensation for poultry and eggs destroyed for the reason that they were infected with Newcastle Disease or fowl typhoid.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Newcastle Disease	Hog Cholera	Fowl Typhoid	Total
Newfoundland .....	570					570
Nova Scotia .....	680	125				805
Prince Edward Island.....	380					380
New Brunswick .....	894				62	956
Quebec .....	27,461	3,353			8,185	38,999
Ontario .....	71,347	13,688	382	93,245	19,936	198,599
Manitoba .....	41,304	8,138			1,979	51,422
Saskatchewan .....	18,501	1,720			21,059	41,280
Alberta .....	7,046	3,821			8,233	19,101
British Columbia .....	2,970	590			4,508	8,068
	<u>\$ 171,153</u>	<u>\$ 31,437</u>	<u>\$ 382</u>	<u>\$ 93,245</u>	<u>\$ 63,965</u>	<u>\$ 360,183</u>

**Votes 641 and 547 Health of Animals—To provide for the payment of compensation to owners of animals or poultry affected with diseases coming under the operation of the Animal Contagious Diseases Act, which have died or have been slaughtered under circumstances unprovided for under the above Act and Regulations thereunder, in the amounts detailed in the Estimates, and to owners of Canadian cattle which strayed across the International Boundary into the United States and were destroyed by United States officials in accordance with the provisions of Section 306 (a) of the United States Tariff Act of 1930, during the time that Canada was listed by the United States Government as a country where Foot and Mouth Disease existed, each individual claim to be subject to the approval of the Governor in Council**



	<u>Estimates</u>	<u>Expenditures</u>
To provide for the payment of compensation to the owner for turkeys which died during the period that the premises were under quarantine for fowl typhoid under circumstances not provided for in the Animal Contagious Diseases Act and Regulations thereunder as follows:		
W. H. Lefurgey, Rouleau, Sask.....	4,083	4,082
To provide for payment of compensation to owners for mink pelts, horse meat, horse hides and beef hides taken from animals which had died from Anthrax or were contaminated and ordered destroyed under supervision under circumstances not provided for in the Animal Contagious Diseases Act and Regulations thereunder, as follows:		
Harvey Elson, Uxbridge, Ont.....	309	308
Wm. J. Foote, Newmarket, Ont.....	149	149
Elmore Pickett, Uxbridge, Ont.....	496	496
Lemuel Pickett, Uxbridge, Ont.....	494	493
	1,448	1,446
A To provide for the payment of compensation to owners of Canadian cattle which strayed across the United States—Canada Boundary during the existence of the United States foot and mouth disease embargo and were slaughtered on order of United States officials; payment of each individual claim to be subject to the approval of the Governor in Council.....	8,500	5,583
To provide for the payment of compensation to owners of diseased animals which died or were slaughtered under circumstances unprovided for under the Animal Contagious Diseases Act and Regulations, as follows:		
Laurent Authier, Riviere Heva, Que.....	33	33
Germain Beland, Ste. Jeanne d'Arc, Que.....	30	30
Bernard Brais, Iberville, Que.....	134	134
Alcide Laflamme, R-2, Stanstead, Que.....	92	92
Robert St. Pierre, L'Islet, Que.....	70	70
Rudolph Denzutter, Aylmer, Ont.....	88	88
R. S. Sennett, Queensville, Ont.....	103	103
Charles Davey, Boggy Creek, Man.....	105	105
Richard May, Cremona, Alta.....	183	183
	838	838
Total Compensation for Animals..... (20) \$	14,869	\$ 11,951

A Payments were as follows: Adhemar Dundurand, St. Armand, Que., \$100; Leonidas Duquette, Stanhope, Que., \$750; Albert Theroux, East Hereford, Que., \$1,690; Paul Jensen, Deloraine, Man., \$845; Geo. Miller, North Portal, Sask., \$80; J. C. Wanner, Outram, Sask., \$170; Alliston Bros., Cawston, B.C., \$184; S. P. Harpur, Rock Creek, B.C., \$664; Val E. Haynes, Oliver, B.C., \$212; Nick Petruzelli, Cawston, B.C., \$687; E. A. Smith, Rossland, B.C., \$198.

## Vote 26 Live Stock and Poultry

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages..... (1)	930,348	931,848	930,742
Professional Services ..... (4)	1,000	1,000	520
Travelling and Removal Expenses..... (5)	191,700	191,700	176,740
Freight, Express and Cartage..... (6)	27,500	27,500	20,446
Postage ..... (7)	4,500	4,500	4,449
Telephones and Telegrams..... (8)	6,500	7,500	6,904
Publication of Reports and Other Material..... (9)	46,000	44,500	12,106
Office Stationery, Supplies and Equipment..... (11)	35,500	35,500	29,868
Rental of Tabulating Equipment..... (11)	18,000	18,000	16,106
Materials and Supplies..... (12)	17,000	17,000	12,995

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	125,000		
Nappan, N.S.—Advanced Registry Station.....			50,000	29,911
Contract: W. R. McLaughlin, Limited, \$31,688; expenditures, \$29,051, including holdbacks, \$1,584.				
Architect's fees: J. S. Roy, Moncton, N.B., \$733.				
St. Hyacinthe, Que.—Advanced Registry Station.....			45,000	
Total Construction or Acquisition of Buildings, etc. ....		125,000	95,000	29,911
Repairs and Upkeep of Buildings and Works.....	(14)	5,000	5,500	4,993
Rental of Land and Buildings.....	(15)	1,108	1,108	852
A Acquisition of Equipment.....	(16)	16,000	16,000	9,950
B Purchase of Live Stock.....	(16)	95,000	125,000	123,068
Repairs and Upkeep of Equipment.....	(17)	10,800	10,800	7,446
C Premiums on Purebred Sires.....	(20)	55,000	55,000	45,536
D Contributions to Live Stock Improvement Associations...	(20)	35,000	35,000	27,513
Unemployment Insurance Contributions.....	(21)	50	50	35
Sundries .....	(22)	4,035	2,535	1,459
		<u>\$ 1,625,041</u>	<u>\$ 1,625,041</u>	<u>\$ 1,461,650</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock Pedigree Act, (b) the hatchery approval section of the Live Stock and Live Stock Products Act, (c) record of performance service for dairy cattle and poultry, (d) sire assistance policies, and (e) boys' and girls' club work policies.

A Expenditures from this allotment included the purchase of 4 cars at a net cost of \$6,726, and an amount of \$1,531 for the purchase of hog scales for resale to hog producers at cost. Proceeds from sales during the current fiscal year amounting to \$1,342 were credited to the allotment. At the close of the fiscal year, 102 scales, valued at \$1,616, were on hand.

B Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, \$114,980; boars, \$4,244; rams, \$868; stallions, \$2,975).

C Premiums to owners of pure bred stallions, \$32,879 (Nova Scotia, \$353; Prince Edward Island, \$311; New Brunswick, \$234; Quebec, \$20,859; Ontario, \$11,022; Saskatchewan, \$100). These premium payments, which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, \$6,119 (Newfoundland, \$230; Nova Scotia, \$765; Prince Edward Island, \$291; Quebec, \$1,700; Ontario, \$476; Manitoba, \$1,485; Saskatchewan, \$1,024; Alberta, \$147).

Boar Policy, \$5,688 (Newfoundland, \$12; Manitoba, \$2,555; Saskatchewan, \$3,121).

Bull Policy, (Newfoundland, \$850).

D Consists of the following groups of payments:

Grants to Horse Breeding Stations, \$2,574. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Boys' and Girls' Club Work (prize money payments, etc., shared jointly with the provinces), \$22,499—

Cattle Clubs, \$20,378; Swine, Sheep, and Poultry Clubs, \$2,120.

Sheep Fairs, Bacon Shows, Foal Clubs, etc., \$2,440.

Many other departmental live stock policies entail payments in the nature of grants to clubs and the absorption of losses in free or partially free distribution of live stock. All are made on Ministerial authority from this allotment.

Revenues arising from services provided through the above expenditures amounted to \$119,058 and included record of performance fees, \$66,604 and sale of live stock, \$42,822.

#### Vote 27 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control, including Grant of \$40,000 to Canadian Seed Growers' Association

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,058,854	1,041,854	1,040,856
Allowances .....	(2)	740		
A Professional and Special Services.....	(4)	25,000	25,000	23,545
Travelling and Removal Expenses.....	(5)	97,000	115,000	108,281
Freight, Express and Cartage.....	(6)	5,500	5,500	3,921
Postage .....	(7)	5,500	5,500	5,309
Telephones and Telegrams.....	(8)	5,500	7,740	7,079
Publication of Reports and Other Material.....	(9)	7,400	7,400	579
Office Stationery, Supplies and Equipment.....	(11)	35,000	35,000	20,875



		Estimates	Allotments	Expenditures
	Materials and Supplies.....	(12) 33,000	31,500	22,311
	Repairs and Upkeep of Buildings and Works.....	(14) 2,000	1,700	377
B	Acquisition of Equipment.....	(16) 44,000	43,000	36,559
	Repairs and Upkeep of Equipment.....	(17) 25,000	25,000	18,864
	Light, Power and Water.....	(19) 600	900	898
	Grant to Canadian Seed Growers' Association.....	(20) 40,000	40,000	40,000
C	Prizes, Bonuses and Premiums.....	(20) 6,000	6,000	5,863
	Unemployment Insurance Contributions.....	(21) 200	200	108
	Sundries .....	(22) 3,790	3,790	2,285
		<u>\$ 1,395,084</u>	<u>\$ 1,395,084</u>	<u>\$ 1,337,718</u>

This vote was provided for expenditures of the Plants Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance policies.

Educational leave at half pay was granted to G. D. Ritchie under authority of P.C. 8/3600, August 13, 1948.

A Analysts' fees of \$500 or over were paid to: Elphege Bois, Quebec, \$1,799; J. T. Donald & Co. Limited, Montreal, \$3,268; G. S. Eldridge & Co. Ltd., Vancouver, \$2,700; Howard Agricultural Laboratories, Toronto, \$1,677; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., \$2,401; The Rankin Co. Ltd., Montreal, \$1,831; L. Joslyn Rogers, Toronto, \$1,363; The University of Saskatchewan, Saskatoon, Sask., \$1,931; George R. Smith, Truro, N.S., \$3,907; Wood Laboratory, Vancouver, \$2,228.

B Included the purchase of 5 cars at a net cost of \$8,334; seed cleaning equipment, \$12,646; germination tanks, \$2,669.

C Payments, which are equal to those made by the respective provinces, were made to Grain, Potato and Seed Clubs (Nova Scotia, \$50; New Brunswick, \$105; Ontario, \$2,810; Manitoba, \$991; Alberta, \$1,810; British Columbia, \$94).

Revenues arising from services provided through the above expenditures amounted to \$186,877 and included inspection fees, \$135,868, and registration licence fees, \$48,698.

**Votes 28 and 548 To provide for Grants to Fairs and Exhibitions in accordance with the regulations established by Order in Council of December 22, 1952, P.C. 4602; for payments on account of agreements in force on December 22, 1952, with Exhibition Associations covering the construction of buildings and other major undertakings; and for a grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Livestock Shipments thereto and to authorize grants to the Exhibitions as detailed in the Estimates...** 776,623

**Vote 642 To authorize payments on account of agreements to be entered into with the approval of the Governor in Council with the Fairs and Exhibitions detailed in the Estimates, such payments to be charged to Vote 28, Main Estimates 1953-54.....** 1

\$ 776,624

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" Fairs .....	242,300	206,600	159,259
Prince Edward County Agricultural Society Exhibition, Picton, Ont. ....	900	900	
Ridgetown District Agricultural Society Exhibition, Ridge- town, Ont. ....	2,500	2,500	1,907
Total Class "A" and Class "B" Fairs .....	245,700	210,000	161,166
A Grants to Winter and Spring Fairs:			
<i>Maritime Provinces</i>			
Maritime Winter Fair, Amherst, N.S. ....	5,500	5,500	5,500
<i>Quebec</i>			
Great Eastern Winter Fair, Sherbrooke .....	5,000	5,000	5,000
<i>Ontario</i>			
Royal Agricultural Winter Fair, Toronto .....	50,000	50,000	50,000
Ottawa Winter Fair, Ottawa .....	5,000	5,000	5,000



	Estimates	Allotments	Expenditures
<i>Manitoba</i>			
Manitoba Winter Fair, Brandon .....	5,000	5,000	4,311
<i>Saskatchewan</i>			
Regina Winter Fair, Regina .....	5,000	5,000	3,865
Saskatoon Winter Fair, Saskatoon .....	5,000	5,000	4,033
<i>Alberta</i>			
Calgary Winter Fair, Calgary .....	5,000	5,000	4,500
Edmonton Winter Fair, Edmonton .....	5,000	5,000	5,000
<i>Special</i>			
Provincial Cattle Show, Fredericton, N.B. ....	10,000	10,000	9,058
Newfoundland Exhibition Association, St. John's, Nfld.	10,000	10,000	2,745
<i>General</i>			
B Freight on Live Stock Shipments to Royal Agricultural Winter Fair, Toronto .....	27,000	32,700	30,367
Total Grants—Winter and Spring Fairs .....	137,500	143,200	129,381
A Building Grants—			
C Grants in aid of Agricultural Exhibition Associations in Construction of Buildings and other major undertakings	393,423		403,919
Grants in aid of Agricultural Exhibition Associations:			
Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown, P.E.I. ....			2,132
Central Nova Scotia Exhibition, Truro, N.S. ....		423,424	50
Elmira and Woolwich Agricultural Society, Elmira, Ont. ....	1		
Pacific National Exhibition, Vancouver, B.C. ....			
Chilliwack Agricultural Association, Chilliwack, B.C. ....			
Total Building Grants .....	393,424	423,424	406,102
(20) \$	776,624	\$ 776,624	\$ 696,650

A Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and P.C. 2295 dated June 6, 1947, as amended by P.C. 4602, December 22, 1952.

B The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

C Details of expenditures were as follows:

*Newfoundland*

Newfoundland Exhibition Association, St. John's ..... 10,000

*Nova Scotia*

Hants County Exhibition, Windsor ..... 6,333

*Quebec*

Canada's Great Eastern Exhibition, Sherbrooke ..... 10,000  
 La Societe d'Agriculture du Comte de Missisquoi, Bedford ..... 10,000  
 L'Exposition Regionale de Quebec, Montmagny ..... 2,621  
 Quebec Provincial Exhibition, Quebec ..... 20,000

*Ontario*

Barrie Agricultural Society, Barrie ..... 20,000  
 The Belleville Agricultural Society, Belleville ..... 20,000  
 Canadian Lakehead Exhibition, Fort William ..... 10,000  
 Dresden Agricultural Society, Dresden ..... 20,000  
 East Peterborough Agricultural Society, Norwood ..... 17,465

*Ontario—Concluded*

Elmira and Woolwich Agricultural Society, Elmira .....	20,000
Erin Agricultural Society, Erin .....	20,000
Kingston and District Agricultural Society, Kingston .....	15,000
Norfolk County Agricultural Society, Simcoe .....	20,000
North Wentworth Agricultural Society, Rockton .....	6,160
Nottawasaga Agricultural Society and Great Northern Exhibition, Collingwood .....	322
Ottawa Winter Fair, Ottawa .....	15,000
Owen Sound Agricultural Society, Owen Sound .....	19,973
Strathroy Agricultural Society, Strathroy.....	20,000
Teeswater Agricultural Society, Teeswater .....	2,424
Western Fair, London .....	20,000

*Manitoba*

Dauphin Agricultural Society, Dauphin .....	10,000
Provincial Exhibition, Brandon .....	20,000

*Saskatchewan*

Moose Jaw Exhibition Company, Moose Jaw .....	9,898
The Prince Albert Agricultural Society, Prince Albert .....	3,656
Regina Winter Fair, Regina .....	10,000
Saskatoon Winter Fair, Saskatoon .....	10,000
Yorkton Agricultural and Industrial Exhibition, Yorkton .....	5,064

*Alberta*

Edmonton Exhibition Association, Edmonton .....	10,000
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*British Columbia*

Pacific National Exhibition, Vancouver .....	20,000
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\$ 403,919**Vote 29 Grants to Agricultural Organizations, as detailed in the Estimates**

	Estimates	Expenditures
Canadian Council on 4-H Clubs .....	10,000	10,000
Advanced Registry Board for Dairy Bulls .....	4,500	4,500
Canadian National Live Stock Records .....	25,000	25,000
Advanced Registry Board for Swine .....	30,000	30,000
Canadian Hunter, Saddle and Light Horse Improvement Society .....	5,000	5,000
British Columbia Beef Cattle Growers' Association .....	900	900
	(20)\$ 75,400	\$ 75,400

**MARKETING SERVICE****Vote 30 Marketing Service Administration**

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 224,692	222,642	216,296
Allowances .....	(2) 8,000	10,700	9,593
Travelling and Removal Expenses.....	(5) 15,000	16,000	13,556
Freight, Express and Cartage.....	(6) 200	200	133
Postage .....	(7) 400	200	200
Telephones and Telegrams.....	(8) 1,775	1,575	1,492
Office Stationery, Supplies and Equipment.....	(11) 7,000	7,000	5,382
Materials and Supplies.....	(12) 3,000	2,000	1,673
Repairs and Upkeep of Equipment.....	(17) 250		
Sundries .....	(22) 608	608	585
	\$ 260,925	\$ 260,925	\$ 248,914

Educational leave at half pay was granted to H. E. Walker under authority of P.C. 8/3600, August 13, 1948.

## Vote 31 Agricultural Economics

		Estimates	Allotments	Expenditures
Salaries .....	(1)	476,310	476,310	463,367
Travelling Expenses .....	(5)	50,000	49,300	42,295
Freight, Express and Cartage.....	(6)		900	697
Postage .....	(7)	500	500	500
Telephones and Telegrams.....	(8)	1,000	1,000	994
Publication of Reports and Other Material.....	(9)	12,150	12,150	11,388
Office Stationery, Supplies and Equipment.....	(11)	19,925	19,425	16,285
Rental of Tabulating Equipment.....	(11)	4,500	4,500	2,820
Materials and Supplies.....	(12)	2,000	2,000	1,783
Acquisition of Equipment.....	(16)	4,600	4,600	
Repairs and Upkeep of Equipment.....	(17)	8,000	8,000	6,927
Sundries .....	(22)	740	1,040	868
		<u>\$ 579,725</u>	<u>\$ 579,725</u>	<u>\$ 547,927</u>

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees under authority of P.C. 8/3600, August 13, 1948, at half pay—J. A. Dawson, B. A. MacDonald, T. O. Riecken; at full pay—F. Lawrence.

## Vote 32 Dairy Products

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	514,190	514,190	505,604
A Professional and Special Services .....	(4)	21,000	20,000	16,639
Travelling Expenses .....	(5)	94,470	104,517	101,425
Freight, Express and Cartage .....	(6)	1,300	2,500	2,174
Postage .....	(7)	4,650	3,650	3,650
Telephones and Telegrams .....	(8)	9,170	9,170	6,714
Publication of Reports and Other Material .....	(9)	5,275	3,275	1,437
Office Stationery, Supplies and Equipment .....	(11)	14,600	10,600	7,628
Materials and Supplies .....	(12)	10,500	10,500	8,600
Rental of Office Space .....	(15)	1,200		
B Acquisition of Equipment .....	(16)	10,000	3,953	3,893
Repairs and Upkeep of Equipment .....	(17)	5,250	9,250	6,884
Sundries .....	(22)	3,740	3,740	2,771
		<u>\$ 695,345</u>	<u>\$ 695,345</u>	<u>\$ 667,424</u>

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) the manufacture of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

A Included analyst's fees: Department of National Health and Welfare, Ottawa, \$16,420.

B Included the purchase of 1 car at a net cost of \$2,008.



**Notes 33, 643 and 549 Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates**

	<u>Estimates</u>	<u>Expenditures</u>
<b>SUBSIDIES</b>		
<i>Nova Scotia</i>		
Margaree Forks, North Inverness Cooperative Creamery .....	2,700	2,700
<i>Quebec</i>		
Franklin Centre, La Coöperative des Pomiculteurs de Franklin Centre .....	101,459	4,237
Frelighsburg, La Cooperative des Pomiculteurs de Frelighsburg .....	98,889	5,916
Inverness, Societe Cooperative Agricole de Inverness .....	667	
Montreal, Dominion Elevator Limited .....	113,245	
Mont-St-Hilaire, Societe Cooperative Agricole des Pomiculteurs de St-Hilaire .....	87,236	66,032
Rougemont, Societe Cooperative Agricole des Pomiculteurs de Rougemont .....	58,482	58,481
St. Tharsicius, Societe Cooperative Agricole de St. Tharsicius .....	710	
<i>Ontario</i>		
Clarkson, Clarkson Cooperative Storage Limited .....	26,667	25,336
<i>Manitoba</i>		
Lowe Farm, Lowe Farm Cooperative Lockers Limited .....	9,200	7,057
Winnipeg, Winnipeg Cold Storage Company Limited .....	22,157	22,156
<i>Saskatchewan</i>		
Yorkton, Saskatchewan Cooperative Creamery Association Limited .....	27,834	
<i>Alberta</i>		
Red Deer, Central Alberta Dairy Pool .....	30,727	
<i>British Columbia</i>		
Armstrong, McDonald and Company .....	4,273	2,117
Keremeos, Keremeos Growers Cooperative Association .....	47,334	25,414
Prince Rupert, Prince Rupert Fishermen's Cooperative Association .....	117,000	
Total Subsidies .....	748,580	219,450
<b>GRANTS</b>		
<i>Prince Edward Island</i>		
Crapaud, Crapaud Creamery Company .....	9,375	7,825
Kensington, Kensington Dairying Cooperative Association .....	3,300	3,129
<i>Nova Scotia</i>		
Scotsburn, Scotsburn Cooperative Creamery .....	11,210	
<i>Quebec</i>		
St. Ubald, Societe Cooperative Agricole de St. Ubald .....	1,329	
<i>Ontario</i>		
Killarney, Killarney Fishermen's Cooperative .....	18,334	
Sarnia, Purity Cooperative Dairy .....	9,900	9,900
<i>British Columbia</i>		
Duncan, Vancouver Island Poultry Cooperative Association .....	2,040	2,040
Kelowna, Shuswap Okanagan Dairy Industries Cooperative Association .....	7,950	4,376
Total Grants .....	63,438	27,271
	(20)\$ 812,018	\$ 246,722

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S. Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

**Vote 34 Fruit, Vegetables and Maple Products, and Honey, including Grant of \$5,000 to the Canadian Horticultural Council**

		Estimates	Allotments	Expenditures
Salaries and Wages.....		949,628	949,628	946,399
Allotted from Vote 119, Salaries, etc.....		40,000	40,000	
	(1)	989,628	989,628	946,399
Professional and Special Services.....	(4)	1,000	400	272
Travelling and Removal Expenses.....	(5)	96,000	102,000	100,239
Freight, Express and Cartage.....	(6)	1,800	1,800	1,480
Postage .....	(7)	4,000	4,000	3,958
Telephones and Telegrams.....	(8)	9,300	10,900	10,868
Publication of Reports and Other Material.....	(9)	37,400	37,400	33,136
Office Stationery, Supplies and Equipment.....	(11)	20,260	13,660	8,744
Materials and Supplies.....	(12)	4,000	4,000	1,998
Rental of Office Space.....	(15)	1,500	1,500	887
A Acquisition of Equipment.....	(16)	16,000	15,000	14,482
Repairs and Upkeep of Equipment.....	(17)	7,500	8,100	7,977
Grant to Canadian Horticultural Council.....	(20)	5,000	5,000	5,000
Unemployment Insurance Contributions.....	(21)	3,000	3,000	2,299
Sundries .....	(22)	2,302	2,302	1,460
		<u>\$ 1,198,690</u>	<u>\$ 1,198,690</u>	<u>\$ 1,139,205</u>

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Consisted of the purchase of 9 cars.

Revenues arising from services provided through the above expenditures amounted to \$268,958 and included inspection fees, \$235,747, and registration and licence fees, \$30,625.

**Vote 35 Live Stock and Live Stock Products**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,045,420	1,045,420	1,039,537
Professional and Special Services.....	(4)	1,000	1,000	118
Travelling and Removal Expenses.....	(5)	204,500	199,443	186,738
Freight, Express and Cartage.....	(6)	2,500	2,500	1,968
Postage .....	(7)	5,200	5,200	5,195
Telephones and Telegrams.....	(8)	29,100	29,100	27,058
Publication of Reports and Other Material.....	(9)	20,600	20,600	16,569
Office Stationery, Supplies and Equipment.....	(11)	19,300	26,300	25,806
Materials and Supplies.....	(12)	7,700	4,700	3,183
Rental of Office Space.....	(15)	1,000		
A Acquisition of Equipment.....	(16)	12,000	14,057	14,044
Repairs and Upkeep of Equipment.....	(17)	12,000	12,000	11,135
Sundries .....	(22)	5,000	5,000	4,378
		<u>\$ 1,365,320</u>	<u>\$ 1,365,320</u>	<u>\$ 1,335,734</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (a) the grading of live stock products, poultry and eggs; (b) the improvement in marketing facilities and merchandising methods for live stock and poultry products; and (c) fur grading.

A Consisted of the purchase of 9 cars.

**Vote 36 Marketing of Agricultural Products, including temporary appointments that may be required to be made notwithstanding anything contained in the Civil Service Act, the amount available for such appointments not to exceed \$6,000**

	Estimates	Allotments	Expenditures
Casual Assistance .....	(1) 4,800	4,800	288
Travelling Expenses .....	(5) 2,422	2,422	
Telephones and Telegrams .....	(8) 200	200	11
Advertising and Other Informational Publicity .....	(10) 92,278	92,278	25,910
Office Stationery and Supplies .....	(11) 200	200	
Sundries .....	(22) 100	100	
	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 26,210</u>

## GENERAL

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 18,791**

## TERMINABLE SERVICES

**Vote 37 Freight Assistance on Western Feed Grains..... 17,000,000**  
**Expenditures..... (20) \$16,998,752**

This vote was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1953-54	Total to date
Grain shipped to:		
Eastern Canada .....	14,598,772	185,806,194
British Columbia .....	2,399,979	20,812,354
		<u>206,618,549</u>
Refunds credited to Revenues—Refunds of Previous Years' Expenditure .....		22,551
	<u>\$ 16,998,752</u>	<u>\$ 206,595,997</u>

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$45,052; Alberta Wheat Pool, Vancouver, \$108,536; Almonte Flour Mills Limited, Almonte, Ont., \$7,814; The Atlas Grain Company, Montreal, \$114,237; Tancrede Avard Ltee., Quebec, \$48,307; Balfour Guthrie "Canada" Ltd., Toronto, \$7,590; Noel Begin Inc., Levis, Que., \$40,508; H. & S. Belanger Inc., Quebec, \$46,679; Blais & Fregeau, Ste. Rosalie, Que., \$5,582; Blatchford Feeds Limited, Toronto, \$45,746; Eugene Bois Limitee, Quebec, \$5,585; Roger Bois Reg'd., Quebec, \$15,205; Bosco & Bower Ltd., Montreal, \$612,551; Boyd's Limited, Chilliwack, B.C., \$41,964; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$365,308; Buckenfield's Ltd., Vancouver, \$512,746; Burgess Feeds (Agassiz) Ltd., Chilliwack, B.C., \$6,274; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$16,006; R. Burns & Company, Toronto, \$15,173; Canada Packers Limited, Toronto, \$194,127; Canadian Milling Company, Montreal, \$24,506; E. W. Caron & Company Ltd., Montreal, \$205,044; Jos. A. Chenier, Montreal, \$67,190; Chilliwack Central Co-Operative Association, Chilliwack, B.C., \$14,554; Coatsworth & Cooper Limited, Toronto, \$378,209; Cooperative Federee de Quebec, Montreal, \$1,273,604; La Cooperative de Madawaska Ltee., Edmundston, N.B., \$14,806; Copeland Flour Mills Limited, Midland, Ont., \$13,388; Crawford Grain Company, Montreal, \$32,206; Delta Flour Mills Ltd., Vancouver, \$69,288; H. Desrosiers & Fils, Montreal, \$134,650; Dewart Milling Co. Limited, Peterborough, Ont., \$17,099; Early Seed & Feed Limited, Saskatoon, Sask., \$24,390; East Chilliwack Fruit Growers Co-Operative Association, Chilliwack, B.C., \$26,198; Eastern Canada Grain Company, Sherbrooke, Que., \$85,917; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$30,036; Excel Feeds, Limited, Toronto, \$5,196.

Federal Grain Limited, Winnipeg, \$7,138; Jos. Fortin & Fils Inc., Quebec, \$51,416; Funk's Limited, Yarrow, B.C., \$10,651; Jean Gervais, Montreal, \$47,378; Paul Gervais, Montreal, \$71,930; Paul Gervais & Frere, Montreal, \$17,251; Paul Godbout Inc., Quebec, \$52,910; Great Star Flour Mills, Limited, St. Mary's, Ont., \$22,745; Aime Guertin Limitee, Montreal, \$6,908; Frank B. Ham & Co. Limited, Toronto, \$97,729; Henkel's Flour Mill,



Chesley, Ont., \$12,095; W. L. Hogg Limited, Montreal, \$53,157; Howson & Howson, Wingham, Ont., \$9,921; The Hunt Milling Corporation Ltd., London, Ont., \$8,649; R. L. Huot Inc., Montreal, \$24,683; Interprovincial Grain Company, Deschenes, Que., \$27,740; John Jervis Grain Company Limited, Toronto, \$262,267; Kennedy and MacDonald, Toronto, \$186,461; Wm. Knechtel & Son Limited, Hanover, Ont., \$57,411; Lachance & Morel Ltee., Quebec, \$6,400; Lake of the Woods Milling Company Limited, Montreal, \$485,918; Leblanc & Lafrance Inc., Montreal, \$312,119; G. Arthur Lemay, Quebec, \$14,206; J. O. Levesque, Bedford, Que., \$32,099; Longworth Milling Co. Limited, Toronto, \$49,946.

MacEachern Milling Co. Ltd., Wetaskiwin, Alta., \$25,241; Maple Leaf Milling Co. Limited, Toronto, \$714,991; Maritime Co-operative Services, Ltd., Moncton, N.B., \$514,149; McCabe Grain Company Limited, Winnipeg, \$83,872; McCarthy Milling Company Limited, Streetsville, Ont., \$60,343; McDonald & Robb Limited, Valleyfield, Que., \$58,011; McLellan & McCarter Ltd., Vancouver, \$43,000; Midland Pacific Terminal Ltd., Vancouver, \$32,832; Milton Milling Company Ltd., Milton, Ont., \$18,810; Mincoff Grain Company, Montreal, \$15,619; Morrow's Feed & Farm Supply, Mission City, B.C., \$21,705; Nanaimo Farmers Co-operative Association, Nanaimo, B.C., \$7,115; National Grain Company Limited, Winnipeg, \$18,010.

The Ogilvie Flour Mills Co., Limited, Montreal, \$754,288; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$15,791; Otter District Farmers' Institute, Aldergrove, B.C., \$19,195; Parrish & Heimbecker Limited, Toronto, \$693,074; J. A. Peer & Son, Toronto, \$7,781; Penner's Feed Co., Sardis, B.C., \$6,185; Phenix Milling Company Limited, Galt, Ont., \$20,557; Pouliot & Poliquin Inc., Quebec, \$9,668; R. C. Pratt & Co. Limited, Toronto, \$14,515; Purity Flour Mills, Limited, Montreal, \$684,279; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$314,838; Quebec Stores Reg'd., Quebec, \$19,505.

Ralston Purina Company Limited, Woodstock, Ont., \$495,414; Red River Grain Company Limited, St. Boniface, Man., \$104,970; Reesors Marmill, Limited, Markham, Ont., \$13,418; James Richardson & Sons, Limited, Toronto, \$623,603; Robin Hood Flour Mills Limited, Montreal, \$304,451; Roe Farms Milling Company, Atwood, Ont., \$44,940; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$132,202; J. Theo Roy & Fils Ltee., Montreal, \$62,371; Royal Grain Company, Montreal, \$20,153.

The Saint John Milling Co. Ltd., Saint John, N.B., \$164,180; The St. Lawrence Flour Mills Co. Limited, Montreal, \$301,093; Saskatchewan Wheat Pool, Saskatoon, Sask., \$46,504; Scott & Peden Ltd., Victoria, \$11,371; Hugh M. Scott & Co., Montreal, \$44,862; Screaton Grain Company, Toronto, \$136,938; Searle Grain Co. Ltd., Vancouver, \$39,720; The Smith Brokerage Co. Limited, Saint John, N.B., \$460,999; The Snider Flour Milling Co. Limited, St. Jacobs, Ont., \$27,365; Soo Line Mills Ltd., Winnipeg, \$6,580; H. K. Starnes & Co., Montreal, \$28,088; Surrey Co-operative Association, Cloverdale, B.C., \$254,031; Swift Canadian Co. Limited, Toronto, \$36,621.

The Tavistock Milling Co. Limited, Tavistock, Ont., \$48,732; The T. H. Taylor Co. Limited, Chatham, Ont., \$7,712; Rene Theoret Enrg., Montreal, \$34,173; Three Rivers Grain & Elevator Company Limited, Three Rivers, Que., \$17,921; Toronto Elevators Limited, Toronto, \$1,288,072; Tougas & Tougas Ltee., Montreal, \$138,193; Alberic Tremblay Enrg., Montreal, \$8,047; United Co-operatives of Ontario, Toronto, \$507,848; United Farmers Ltd., Haney, B.C., \$28,279; United Milling & Grain Co. Ltd., Vancouver, \$96,344; Vanstone Flour & Feed Mill, Bowmanville, Ont., \$6,372; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$45,488.

<b>Votes 38 and 550</b>	<b>Agricultural Lime Assistance.....</b>	<b>585,000</b>
	<b>Expenditures..... (20)</b>	<b>\$ 568,296</b>

P.C. 1953-4/815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed \$1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, \$1,590; Nova Scotia, \$61,456; Prince Edward Island, \$34,127; New Brunswick, \$56,229; Quebec, \$351,855; Ontario, \$31,326; British Columbia, \$31,709.

#### Vote 39 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

		Estimates	Allotments	Expenditures
Printing of Premium Warrants.....	(11)	40,000	40,000	34,281
A Quality Premiums on A and B1 Grade Hog Carcasses.....	(20)	5,960,000	5,960,000	4,644,405
		<u>\$ 6,000,000</u>	<u>\$ 6,000,000</u>	<u>\$ 4,678,686</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1953-54	Total to date
Maritimes .....	164,920	1,983,483
Quebec .....	1,018,723	13,639,488
Ontario .....	1,725,443	23,876,150
Manitoba .....	425,809	8,278,389
Saskatchewan .....	190,786	5,144,483
Alberta .....	837,346	12,610,327
British Columbia .....	281,377	2,795,267
		<hr/> 68,327,590
Refunds credited to Revenues—Refunds of Previous Years' Expenditure.....		525
	<hr/> \$ 4,644,405	<hr/> \$ 68,327,064

### SPECIAL

#### Vote 40 Agricultural Products Board Administration

	Estimates	Allotments	Expenditures
Travelling Expenses .....	(5) 9,500	9,500	
Sundries .....	(22) 500	500	10
	<hr/> \$ 10,000	<hr/> \$ 10,000	<hr/> \$ 10

#### Vote 41 To provide for assistance to encourage the improvement of cheese and cheese factories

	Estimates	Allotments	Expenditures
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment .....	200,000	200,000	139,727
B Premiums on high quality cheese.....	800,000	800,000	607,602
	(20) \$ 1,000,000	\$ 1,000,000	\$ 747,329

The Cheese and Cheese Factory Improvement Act, c. 47, R.S. governs payments made under this vote.

A Subsidies to the extent of 50 per cent of the amount actually expended for the following purposes by the owners of cheese factories were paid: amalgamation and construction of new factories, \$131,718; insulating and/or refrigerating existing factories, \$8,009.

The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: Prince Edward Island (1), \$80,115; Quebec (2), \$35,339; Ontario (1), \$16,262.

Insulating and/or refrigerating: Quebec (1), \$2,301; Ontario (4), \$5,707.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (5), \$2,512; New Brunswick (5), \$4,427; Quebec (89), \$59,934; Ontario (247), \$520,229; Manitoba (6), \$7,282; Saskatchewan (4), \$182; Alberta (11), \$10,775; British Columbia (2), \$2,256.

Vote 42 To provide assistance for the replacement of maple production equipment..	300,000
Expenditures.....	(20) \$ 266,371

This vote was provided to cover payments to the Government of the Province of Quebec pursuant to a 1940 agreement under which the Federal and Provincial Governments undertook mutually to assist producers of maple products in the Province to replace lead-contaminated sap buckets with others of approved material. Under this agreement, the Province undertakes to assist producers in organizing into groups, co-operatives and associations for the purpose of making quantity purchases of the approved buckets direct from the manufacturers. The cost to these organized groups was 21 cents for 1½ gallon, 26 cents for 2 gallon and 38 cents for 3 gallon buckets. The balance is paid to the manufacturers by the Province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payments from inception of the policy to date were \$2,613,572. In 1953-54, 1,362,438 buckets were purchased. In all 16,265,038 have been replaced.....



<b>Vote 43 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....</b>	<b>(20)</b>	<b>\$ 25,000</b>
<b>Expenditures.....</b>		<b>nil</b>

**Votes 44 and 551 Prairie Farm Rehabilitation Act and Water Storage**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	832,174	797,774	797,563
Outside Legal Services.....	(4)	2,000	750	721
Travelling and Removal Expenses.....	(5)	172,915	156,800	156,465
Freight, Express and Cartage.....	(6)	3,195	9,000	8,840
Postage .....	(7)	3,600	3,000	2,739
Telephones and Telegrams.....	(8)	7,500	12,500	12,350
Publication of Reports and Other Material.....	(9)	2,000	700	584
Office Stationery, Supplies and Equipment.....	(11)	25,600	13,800	13,691
Materials and Supplies.....	(12)	116,875	61,000	60,938
Construction of Pastures.....	(13)	233,930		
Construction of Pastures including Land Purchase.....	(13)		220,430	219,732
Assistance in Construction of Water Supplies for Stockwater and Irrigation .....	(13)	300,000	269,500	269,073
Completion of Community Water Storage Projects.....	(13)	100,000	92,500	91,958
Construction of New Community Water Storage Projects....	(13)	181,000	202,500	202,042
Construction of Large Storage and Irrigation Projects.....	(13)	514,878	475,363	475,028
Purchase of Land.....	(13)	13,000	12,000	11,988
Operation, Improvement and Maintenance of Pastures, except Managers' Wages .....	(14)	329,180	421,180	420,898
Maintenance of Community Water Storage Projects.....	(14)	150,000	158,000	157,696
Maintenance of Large Water Reservoirs.....	(14)	228,238	303,238	302,859
Operation, Maintenance and Development of Irrigation Projects	(14)	140,000	174,000	173,550
Improvements to Large Water Storage and Irrigation Projects.	(14)	100,000	110,000	109,542
Rental of Office Space .....	(15)	3,500	4,750	4,504
Purchase of Bulls for Pastures.....	(16)	91,000	60,500	60,315
Purchase of Earth-moving Equipment, Vehicles, etc. ....	(16)	197,800	177,000	176,674
Repairs and Upkeep of Machines, Vehicles, etc.....	(17)	93,000	127,000	126,128
Light, Water and Power.....	(19)	3,300	5,000	4,547
Assistance in Movement and Re-establishment of Settlers....	(20)	40,000	7,000	6,449
Unemployment Insurance Contributions.....	(21)	3,710	4,510	4,105
Sundries .....	(22)	1,205	9,805	9,474
		<u>\$ 3,889,600</u>	<u>\$ 3,889,600</u>	<u>\$ 3,880,466</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>Administration—</b>			
Ottawa .....	26,000	22,000	21,686
Regina .....	97,470	88,970	87,403
<b>Community Pastures—</b>			
Supervision .....	45,442	41,360	41,058
<b>A Construction of Community Pastures .....</b>	<b>375,000</b>	<b>326,000</b>	
Antelope Park No. 322 .....			22,759
Newcombe No. 260 .....			14,818
Royal No. 465 .....			39,381
Willner No. 253 .....			32,278
Projects under \$10,000 .....			110,495
<b>General—</b>			
Salaries and Wages .....			59,403
Travelling Expenses .....			17,494
Supplies and Materials .....			13,969
Miscellaneous .....			14,263
	<u>375,000</u>	<u>326,000</u>	<u>324,863</u>
<b>B Operation, Improvement and Maintenance of Community Pastures</b>	<b>559,000</b>	<b>636,500</b>	<b>636,159</b>
<b>Water Development—</b>			
Supervision .....	42,848	24,448	24,202



	Estimates	Allotments	Expenditures
<b>C Small Projects</b> .....	1,070,262		
Maintenance .....		157,750	157,696
Approved Projects Built by Individuals (Dams and Dugouts) ..		269,075	269,073
Completion of Community Projects .....		91,959	91,958
Contract for the construction of a spillway for Coronach Dam: Northwest Construction Co., and Western Construction Co., \$60,102; expenditures, \$60,102 (final).			
Contract for the supply of cement for spillway Coronach Dam: Canada Cement Company Limited, \$7,577; expenditures, \$7,577 (final).			
Contract for the supply of reinforcing steel for spillway Coronach Dam: Dominion Bridge Company Limited, \$12,043; expenditures, \$12,043 (final).			
Contract for the supply of fine aggregate and stockpiling for Coronach Dam: Northwest Construction Co., \$5,280; expen- ditures, \$5,280 (final).			
<b>New Projects—Construction</b> .....		202,100	
Balcarres No. 2 .....			10,293
Bowmanton .....			14,214
Hogue Dam .....			29,183
Contract: Harris Construction Company Limited, \$29,183; expenditures, \$29,183 (final).			
Lancer Flood Irrigation .....			35,000
Contract: Continental Construction Ltd., \$47,486; expenditures, \$43,683, including holdbacks, \$4,368. Of the expenditures, \$11,663 was paid by the Lancer Water Users' Association who agreed to contribute up to \$10 per acre.			
Nobleford .....			11,173
Park Lake Dam (Neepawa).....			21,626
Contract: Harris Construction Company Limited, \$21,626; expenditures, \$21,626 (final).			
Pheasant Creek .....			27,200
Projects under \$10,000 .....			53,351
<b>Supervision</b> .....		398,107	
Salaries .....			264,598
Travelling Expenses .....			94,531
Supplies and Materials .....			13,183
Miscellaneous .....			25,673
	1,070,262	1,118,991	1,118,757
<b>C Large Projects—Maintenance</b> .....	250,000	319,050	318,490
Contract (1952-53) for repairs to the Duncairn Dam: Beattie Ramsay Construction Co. Ltd., cost plus fixed fee of \$25,000; total cost \$426,955; expenditures, \$20,107; to date, \$426,955 (final).			
<b>C Large Irrigation and Water Storage Projects—Construction</b> .....	514,878	475,029	
Highfield Dam .....			67,566
Contract to move railway tracks: Canadian National Railways, \$67,566; expenditures, \$67,566 (final).			
Dead Horse Creek Dam (Morden) .....			257,194
Contract for the supply of cement: Canada Cement Company Limited, \$18,607; expenditures, \$18,607 (final).			
Contract for the supply of reinforcing steel: Cowin & Co. Ltd., \$21,001; expenditures, \$21,001 (final).			
Contract for raising dam and constructing a reinforced concrete spillway: Harris Construction Company Limited, \$202,267; expenditures, \$202,267 (final).			
(Original contract increased \$39,844 to provide for the execu- tion of more work than was originally anticipated, consisting of the removal of a rock drainage section of the old dam.)			
Pipestone Creek Project .....			75,592
Contract for the supply of cement: Canada Cement Company Limited, \$17,001; expenditures, \$5,634.			
Contract for the supply of reinforcing steel: Dominion Bridge Company Limited, \$21,885; expenditures, \$21,885 (final).			

	Estimates	Allotments	Expenditures
Contract for the construction of a reinforced concrete spillway: Matheson Brothers, \$85,732; expenditures, \$36,877.			
D Kaposvar Dam No. 2 .....			74,675
Contract for the construction of Dam: Bird Construction Company Limited, \$62,762; expenditures, \$62,762 (final).			
Contract for the supply of reinforcing steel: Cowin & Co. Ltd., \$5,295; expenditures, \$5,295 (final).			
	514,878	475,029	475,028
Supply, Equipment and Service Depot—			
Supervision and Stores .....	246,300	208,300	205,125
D Acquisition of, and Repairs to, Equipment .....	287,800	280,090	279,713
Resettlement and Land Use—			
Supervision .....	50,000	44,300	44,105
C Settlement, Development, Operation and Maintenance of Irrigation Projects .....	180,000	180,000	179,999
C Project Improvement and Exploration .....	100,000	109,562	109,542
Contract for the supply of corrugated pipe: Armco Drainage & Metal Products of Canada Ltd., \$5,808; expenditures, \$5,808 (final).			
Contract for the supply of reinforcing steel: Dominion Bridge Company Limited, \$7,220; expenditures, \$7,220 (final).			
Contract for the renovation of spillway: A. N. Duff, \$38,740; expenditures, \$38,740 (final).			
Contract for the supply of timbers: Western Construction Company, \$5,300; expenditures, \$5,300 (final).			
Land Purchases, Claims, etc. ....	15,000	15,000	14,326
Increases in Rates of Pay .....	29,600		
	<u>\$ 3,889,600</u>	<u>\$ 3,889,600</u>	<u>\$ 3,880,466</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$851,311.

- A Two contracts amounting to \$21,899 were awarded to Northern Wood Preservers (Sask.) Limited, for the supply of creosoted posts. Payments in full were made during the year.

Expenditures included the purchase of land from John T. Mawson, for \$5,000; and the purchase of a prefabricated house and garage from Prefabricated Buildings Limited, for \$6,392.

- B Included the purchase of grass seed from Steele Briggs Seeds Limited, for the sum of \$9,305.

- C Contractual payments of \$5,000 or over for rental of equipment were made to the following: Brandhagen Brothers, \$6,560; Carrot River Construction, \$7,113; Cox Construction & Excavation, \$5,889; Crows Nest Construction, \$13,470; A. N. Duff, \$9,588; W. H. & E. D. Dyck, \$5,300; V. B. Finlayson, \$6,714; Gibson Flats Water Users' Association No. 52, \$5,012; Dean Griffing, \$9,938; F. J. Hack, \$13,538; Hatherton Drilling Co., \$6,210; Helberg Construction Co. Ltd., \$9,454; Lacey Bros., Olson & Company, \$10,280; Malchow The Excavator Ltd., \$5,544; N. A. Massey, \$11,104; J. A. McMillan, \$5,361; Rural Municipality of Morse No. 165, \$16,835; Northwest Construction Co., \$21,004; H. W. Pedersen, \$8,001; Prairie Construction Co. Ltd., \$13,870; John Rempel, \$6,549; V. J. Schmidt, \$5,002; A. M. Shymko, \$5,704; Mike Simko, \$12,527; L. C. Soloy, \$9,107; South Construction Company, \$11,758; Webber & Shannon, \$12,524; Western Construction Company, \$8,359.

- D Included the purchase of 13 cars at a net cost of \$19,353; 12 trucks at a net cost of \$28,969; 9 tractors at a net cost of \$39,716; 2 scrapers at a net cost of \$13,460; 5 augers, \$1,135; 3 balers, \$6,461; 1 digger, \$3,389; 1 chassis dynamometer, \$3,500; 1 concrete jet gun, \$3,860; 9 loaders, \$3,401; 6 mowers, \$1,849; 5 electric generating plants, \$3,463; 8 pumps, \$5,580; 6 rakes, \$2,445; 1 platform scale, \$1,426; 4 concrete vibrators, \$1,116; 7 wagons, \$1,140.

Revenues arising from services provided through the above expenditures amounted to \$571,178 and included pasture fees, \$421,175; breeding fees, \$62,235; castration and inoculation fees, \$19,513; sale of live stock, \$17,877; water charges, \$16,719; rental of land, \$11,276; sale of produce, \$10,674; sale of land, \$7,889.

# Votes 45 and 552 Major Irrigation and Reclamation Projects in the Prairie Provinces

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 1,853,965	1,858,965	1,856,572
Consultants' Fees .....	(4) 5,000		
Professional and Other Special Services.....	(4)	13,000	12,445
Travelling and Removal Expenses.....	(5) 398,402	311,602	310,949
Freight, Express and Cartage.....	(6) 10,550	19,550	18,928
Postage .....	(7) 4,500	4,000	3,681
Telephones and Telegrams.....	(8) 10,800	12,800	12,151
Advertising for Tenders.....	(10) 1,100	2,000	1,963
Office Stationery, Supplies and Equipment.....	(11) 27,600	29,600	29,264
Materials and Supplies.....	(12) 338,200	427,200	427,083
Bow River—Construction, Renovation, Development and Improvement of Works.....	(13) 3,545,000		
Bow River—Construction, Renovation, Development and Improvement of Works, Land Purchase and Claims.....	(13)	3,750,000	3,748,291
St. Mary's Irrigation Project—Construction and Land Purchase.....	(13) 1,024,525		
St. Mary's Irrigation Project—Construction, Land Purchase and Claims .....	(13)	875,525	873,518
General Test Drilling.....	(13) 30,000	3,000	2,687
South Saskatchewan River Project—General Surveys and Pre-investigations .....	(13) 136,438	109,438	107,500
Buffalo Pound Lake Reservoir—Construction and Pumping Installations .....	(13) 360,000	25,000	23,649
Acquisition of Buildings for Drainage Studies .....	(13)	23,000	22,486
Acquisition of Hydraulics Laboratory Building.....	(13)	10,000	9,637
Stream Bed Erosion Control.....	(13)	5,500	5,288
Bow River—Repairs and Upkeep of Buildings, Irrigation Structures and Works.....	(14)	88,000	86,199
St. Mary's Irrigation Project—Repairs and Upkeep of Buildings, Irrigation Structures and Works.....	(14)	94,000	92,932
Rental of Buildings.....	(15) 9,240	9,240	9,039
Purchase of Equipment.....	(16) 138,450	197,950	195,798
Repairs to Equipment.....	(17) 127,700	86,700	85,332
Rental of Equipment.....	(18) 50,000	127,500	126,345
Utilities Services .....	(19) 17,800	17,800	17,046
Unemployment Insurance Contributions.....	(21) 13,050	9,950	9,436
Sundries .....	(22) 21,307	12,307	12,176
	<u>\$ 8,123,627</u>	<u>\$ 8,123,627</u>	<u>\$ 8,100,411</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Bow River Irrigation Project.....	4,447,360		
Expenditures on this project to date were \$16,662,603.			
Operation and Maintenance.....		158,807	157,914
Contractual payments of \$5,000 or over for rental of equipment were made to the following: J. C. Mabley, \$8,304; McMillan & Rutherford, \$8,289.			
A Supervision and Surveys.....		354,273	346,256
A Construction, Renovation, Development and Improvement.....		4,526,970	4,526,969
Contract for enlargement of canal and construction of new canal: Adams, Berg & Griffith Contractors Ltd., \$72,079; expenditures, \$72,079 (final).			
Contract for the supply of reinforcing steel: A.I.M. Steel Products Division Limited, \$36,727; expenditures, \$36,727 (final).			
Contract (1951-52) for construction of Travers Dam: Emil Anderson Construction Company Ltd., \$2,721,000; expenditures, \$1,545,370; to date, \$2,610,354, including holdbacks, \$50,004. (Original contract increased \$599,190 to provide for additional water storage space and additional riprap material on the main dam).			



<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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- Contract (1952-53) for construction of South Dam at Lake McGregor: Emil Anderson Construction Company Ltd., \$88,210; expenditures, \$58,212; to date, \$88,210 (final). (Original contract increased \$25,165 to provide for the execution of more work than was originally anticipated to rectify poor sub-surface conditions and achieve stability in the structure).
- Contract for the supply of barb wire: The J. H. Ashdown Hardware Co. Ltd., \$5,000; expenditures, \$5,000 (final).
- Contract for the construction of a drop and check-gate: Assiniboia Construction Co. Ltd., \$48,959; expenditures, \$48,959 (final).
- Contract for the supply of lumber: Atlas Lumber Company Ltd., \$6,379; expenditures, \$6,379 (final).
- Contract for improvement of canal: Bond Construction Co. Ltd., \$30,000; expenditures, \$16,522.
- Contract for the supply of reinforcing steel: Calgary Iron & Engineering Limited, \$11,831; expenditures, \$11,831 (final).
- Contract for the supply of cement: Canada Cement Company Limited, \$90,951; expenditures, \$90,951 (final).
- Contract (1951-52) for the supply and erection of wood pipe: Canadian Wood Pipe & Tanks Ltd., \$175,277; expenditures, \$1,097; to date, \$175,277 (final).
- Contract for the supply of pre-cast concrete bridges: Concrete Constructors Limited, \$44,563; expenditures, \$44,563 (final).
- Contract for the supply of reinforcing steel: Dominion Bridge Company Limited, \$24,754; expenditures, \$17,478.
- Contract (1952-53) for the supply of steel culverts: Ferguson Supply Alberta Limited, \$50,833; expenditures, \$18,501; to date, \$50,833 (final).
- Contract for excavation, screening, washing and stockpiling of concrete aggregate: Kimmitt Concrete, \$22,628; expenditures, \$22,628 (final).
- Contract for construction of reinforced concrete chute: C. Mamczasz Co., \$55,721; expenditures, \$55,721 (final).
- Contract for the supply of drain tile: Medicine Hat Brick & Tile Co. Ltd., \$6,387; expenditures, \$6,387 (final).
- Contract for the construction of main drain extension: Nodwell Brothers Ltd., \$28,585; expenditures, \$28,585 (final).
- Contract for enlargement of main canal: Sten Peterson, \$110,000; expenditures, \$94,676.
- Contract (1952-53) for construction of irrigation works: Beattie Ramsay Construction Co. Ltd., \$326,912; expenditures, \$115,608; to date, \$326,912 (final). (Original contract reduced \$22,042 due to over-estimating excavation requirements).
- Contract for the construction of four concrete irrigation structures: Remington Construction Co. Ltd., \$60,124; expenditures, \$60,124 (final).
- Contract for the construction of inlet structure: Rollock Construction, \$37,851; expenditures, \$37,851 (final).
- Contract for enlargement of canal: Square M Construction Limited, \$412,658; expenditures, \$320,221.
- Contract for the construction of reinforced concrete irrigation structures: Square M Construction Limited, \$54,565; expenditures, \$54,565 (final).
- Contract for the supply of lumber: J. J. Watson, \$5,559; expenditures, \$5,559 (final).
- Contract for the construction of canal: W. C. Wells Construction Co. Ltd., \$161,050; expenditures, \$161,050 (final).
- Contract for the construction of canal: Whelihan Construction Ltd., \$151,263; expenditures, \$125,921.
- Contract for the construction of canal: Whelihan Construction Ltd., \$101,925; expenditures, \$64,146.
- Contractual payments of \$5,000 or over for rental of equipment were made to the following: Adams Construction Co., \$14,998; Assiniboia Construction Co. Ltd., \$12,872; Binkley & Pitchko, \$12,739; Bond Construction Co. Ltd., \$22,855; C. W. Chenery,

	Estimates	Allotments	Expenditures
<p>\$6,381; W. D. Cunningham, \$24,160; Dominion Bridge Company Limited, \$6,607; A. N. Duff, \$18,368; A. S. Dunsmore, \$7,905; C. P. Evans, \$18,487; Good &amp; Walker, \$12,355; Dean Griffing, \$5,295; Kimmitt Concrete, \$8,614; T. A. Klemke and Son, \$62,410; C. E. Lamb, \$10,721; R. G. Lennox, \$5,518; J. C. Mabley, \$8,958; W. O. McDermott, \$19,420; A. A. McKee, \$13,760; Frank Miller, \$11,225; Nadeau Bros., \$10,160; Nadeau and Ronceray, \$14,374; Olynk Construction Limited, \$9,576; Vernon Reber, \$11,910; W. J. Robertson, \$12,297; Leslie Roscoe, \$26,239; L. B. Smith &amp; Co., \$33,687; Square M Construction Limited, \$39,882; W. H. Stewart, \$9,402; C. E. Stout, \$5,879; Strachan &amp; Brown Construction, \$12,424; J. Tomik, \$5,725; Travers Construction Ltd., \$14,498.</p> <p>Included the purchase of land from Alfred Carlson, for the sum of \$6,000.</p> <p>Included payment of \$2,877 for consultant fees to Haddin Davis &amp; Brown Limited.</p>			
	4,447,360	5,040,050	5,031,141
St. Mary's Irrigation Project.....	1,640,000		
Expenditures on this project to date were \$13,745,298.			
Supervision and Surveys.....		472,175	470,668
Contract for right of way surveys: J. A. Lamb, \$13,000; expenditures, \$6,812.			
A Construction and Land Purchase.....		959,625	959,624
Contract for the supply of cement: Canada Cement Company Limited, \$31,660; expenditures, \$31,660 (final).			
Contract for the construction of three houses at the Dam: R. T. Davis Construction, \$31,691; expenditures, \$22,452, including holdbacks, \$225.			
Contract for the construction of Ridge Reservoir: Mannix Ltd., \$585,573; expenditures, \$578,478, including holdbacks, \$57,847.			
Contract for the construction of outlet works for Ridge Reservoir: Remington Construction Co. Ltd., \$177,177; expenditures, \$177,177 (final).			
Contract (1951-52) for the enlargement of canal: Western Construction & Lumber Company Limited, \$279,944; expenditures, \$30,290, to date, \$279,944 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to the following: Remington Construction Co. Ltd., \$13,068; H. F. Scott, \$6,350; Shannon Construction (Alberta) Ltd., \$9,559.			
Included the purchase of land from New Milford Hutterite Colony for the sum of \$6,386.			
Operation and Maintenance.....	1,640,000	39,000 1,470,800	35,951 1,466,244
South Saskatchewan River Development.....	500,000		
Expenditures on this project to date were \$2,742,103.			
A Topographical Surveys .....		173,575	173,375
A Soil Mechanics .....		148,500	148,460
General Surveys and Pre-investigations.....		117,625	117,256
Contractual payment for rental of equipment was made to F. Christenson, \$5,456.			
Included payments of \$500 or over for consultants' fees made to the following: A. Casagrande, \$1,100; F. H. Edmunds, \$700; Owen R. Mann, \$1,387; John B. Mantle, \$1,720; Karl Terzaghi, \$1,500; W. C. Wells Construction Co. Ltd., \$7,500.			
	500,000	439,700	439,092
Buffalo Pound Lake Reservoir.....	360,000	23,650	23,649
Expenditures on this project to date were \$59,583.			
Contractual payment for rental of equipment was made to the Government of the Province of Saskatchewan, Department of Highways and Transportation, \$12,816.			
	360,000	23,650	23,649

	Estimates	Allotments	Expenditures
Engineering Services for Major Irrigation and Conservation Projects	1,096,060		
A Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Project, Red Deer Survey and Legal Land Survey on all Major Projects.....		488,940	482,489
A Soil Mechanics .....		327,860	327,465
A Drainage and Hydraulic Studies .....		172,807	172,298
Contract for the supply and installation of heating systems: Belfast Plumbing Limited, \$5,508; expenditures, \$5,508 (final).			
Contract for the supply of two buildings: The California Standard Company, \$13,000; expenditures, \$13,000 (final).			
Hydrology, including Prairie Provinces Water Board.....		31,300	31,251
A Design Division .....		91,310	90,323
Contract for the erection of building: W. H. McDiarmid Construction Company, \$7,730; expenditures, \$7,730 (final).			
A Erosion and Bank Protection.....		17,100	16,780
Economic Surveys .....		20,110	19,674
	1,096,060	1,149,427	1,140,282
Approximate Requirements for Increases in Rates of Pay.....	80,207		
	<u>\$ 8,123,627</u>	<u>\$ 8,123,627</u>	<u>\$ 8,100,411</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to \$1,019,626.

- A Included the purchase of 19 cars at a net cost of \$29,059; 15 trucks at a net cost of \$31,769; 3 tractors at a net cost of \$17,083; 1 seed cleaner, \$1,088; 1 combine, \$2,251; 1 churn drill, \$6,250; 1 earth auger drilling machine, \$9,187; 1 balancing machine, \$1,425; 1 moisture gauge, \$1,195; 2 heating systems, \$8,291; 3 current meters, \$1,294; 1 concrete mixer, \$1,856; 3 electric generating plants, \$5,226; 1 plumbing system, \$2,492; 13 pumps, \$8,127; 4 refrigerators, \$1,440; 4 storage tanks, \$1,200; 3 house trailers, \$8,243; 12 transits and tripods, \$6,507.

Revenues arising from services provided through the above expenditures amounted to \$230,848 and included water charges, \$78,661; sale of irrigated land, \$69,813; sale of produce, \$27,038; interest on sale agreements, \$18,082; rental of irrigated land, \$17,031; house rent paid by employees, \$14,196; sale of rock and gravel, \$3,600.

#### Vote 46 Prairie Farm Assistance Act Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 288,744	288,744	196,134
Travelling Expenses .....	(5) 129,256	129,256	100,488
Freight, Express and Cartage .....	(6) 2,000	2,000	114
Postage .....	(7) 6,000	6,000	68
Telephones and Telegrams .....	(8) 5,000	5,000	2,968
Publication of Annual Report .....	(9) 100	100	
Publicity and Advertising .....	(10) 1,000	1,000	
Office Stationery, Supplies and Equipment .....	(11) 11,900	11,900	3,398
Acquisition of Equipment .....	(16) 2,000	2,000	
Repairs and Upkeep of Equipment .....	(17) 1,000	1,000	
Unemployment Insurance Contributions .....	(21) 1,000	1,000	340
Sundries .....	(22) 2,000	2,000	993
	<u>\$ 450,000</u>	<u>\$ 450,000</u>	<u>\$ 304,507</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act, c. 213, R.S.



**Votes 47 and 644 Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	18,505	45,505	36,702
Professional and Special Services .....	(4)		500	124
Travelling Expenses .....	(5)	2,500	8,000	5,963
Freight, Express and Cartage .....	(6)	200	500	106
Postage .....	(7)		1,000	508
Telephones and Telegrams .....	(8)	260	1,500	861
Office Stationery and Supplies .....	(11)	500	1,500	1,020
Materials and Supplies .....	(12)	13,060	2,500	1,951
Construction of Buildings and Works .....	(13)	99,750	65,500	60,481
Repairs and Upkeep of Buildings and Works .....	(14)	10,000	8,000	6,999
Acquisition of Equipment .....	(16)	525	4,500	3,193
Repairs to Equipment .....	(17)	575	6,500	3,824
Unemployment Insurance Contributions .....	(21)	50	220	49
Sundries .....	(22)	75	275	159
		<u>\$ 146,000</u>	<u>\$ 146,000</u>	<u>\$ 121,946</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Estimates	Allotments	Expenditures
General Supervision .....		24,250		
Surveys .....		24,000		
A General Supervision and Surveys .....			55,430	54,673
Lillooet Reclamation .....		23,000	23,000	22,972
Contractual payment for rental of equipment: Wood & McClay Limited, \$11,875.				
Pentiction West Bench .....		20,000	20,000	19,362
Expenditures on this project to date were \$66,362.				
Contract for the supply of corrugated pipe: Armco Drainage & Metal Products of Canada Ltd., \$5,715; expenditures, \$5,715 (final).				
Contract (1952-53) for the supply and installation of pumps, motors and valves, etc.: Canadian Fairbanks-Morse Company Limited, \$16,417; expenditures, \$1,616; to date, \$16,417 (final).				
Contract (1952-53) for the construction of a pumphouse and for the installation of the distribution system: R. E. Postill & Sons Ltd., \$39,544; expenditures, \$11,974; to date, \$39,544 (final). (Original contract decreased \$12,039 due mainly to over-estimating extra work requirements.)				
Payments on the above contracts included \$4,947 charged to the Department of Veterans Affairs, Vote 533, in respect of farm holdings under the Director, Soldier Settlement and Veterans' Land Act.				
Project Improvement, Operation and Maintenance .....		10,000	10,000	6,999
Cawston Benches .....		6,600	6,800	6,694
Expenditures on this project to date were \$185,490.				
Contract for the supply of pump and electric motor: Canadian Fairbanks-Morse Company Limited, \$6,694; expenditures, \$6,694 (final).				
A Westbank Irrigation .....		38,150	30,770	11,244
Expenditures on this project to date were \$537,450.				
		<u>\$ 146,000</u>	<u>\$ 146,000</u>	<u>\$ 121,946</u>

Wages of labourers and casual employees amounted to \$13,538.

A Included payment of \$882 for consultant fees to British Columbia Research Council.

**Votes 48 and 645 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council**

		Estimates	Allotments	Expenditures
	Construction of canals, dykes, dams and enlargement and straightening of canals to reclaim land damaged by periodic floods .....	(13) 175,000		
A	Riding Mountain Project .....		57,258	57,257
B	East Marsh Drainage System .....		42,000	42,000
C	Newfoundland .....		40,000	5,446
	Total Construction of Canals, etc. ....	175,000	139,258	104,703
D	Pasquia Reclamation Project—Reclamation of lands, engineering and supervision of construction, purchase of right-of-ways for said works, to provide reclamation measures to enable the settlement of farmers on new lands ....	(13) 450,000	485,742	483,538
		<u>\$ 625,000</u>	<u>\$ 625,000</u>	<u>\$ 588,242</u>

A P.C. 1953-2/1458, September 24, 1953, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Riding and Duck Mountain Area. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$75,000. Payment was made to the Province.

B P.C. 1953-3/365, March 12, 1953, authorized the Minister of Agriculture to enter into an agreement with the Province of Ontario to assist the Township of Mersea, Essex County, to construct a breakwater for the protection of the East Marsh Drainage System. The agreement provided that (a) the cost to the Federal Government should not exceed \$60,000 and (b) the Province was to contribute a like amount.

C P.C. 1953-2/903, June 12, 1953, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development, the amount payable to be the lesser of \$40,000 or 50 per cent of the expenditure made by the Province, provided the Province expended for its own account an amount equal to the expenditure made by the Province in 1952-53.

D P.C. 1953-2/571, April 17, 1953, authorized the Minister of Agriculture to enter into an agreement with the Province of Manitoba with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region of the Province at a cost to the Federal Government not to exceed \$1,350,000 over a three year period, the proposals having been approved in principle by the Cabinet on February 12, 1953. Payments to date amounted to \$518,261.

Included the purchase of 5 cars at a net cost of \$8,815; 2 trucks at a net cost of \$3,169; 3 outboard motors, \$1,209; 1 electric generating plant, \$1,873; 1 roller, \$1,520; 1 snowmobile, \$3,597.

Contractual payments for rental of equipment were made to the following: Charles Chartier, The Pas, Man., \$16,730; Landry Construction Co., St. Boniface, Man., \$78,843; Leslie Construction, Winnipeg, \$67,140; R. W. McCallum, Dauphin, Man., \$27,220; G. Elmer McLean, Dauphin, Man., \$16,848; George McLean, Dauphin, Man., \$21,883; Jim McLean, Dauphin, Man., \$23,437; Ralph McLean, Dauphin, Man., \$27,225; J. S. Quinn Construction Company, Winnipeg, \$56,811; Watts Bros., The Pas, Man., \$16,057.

Contract for the construction of a channel bridge: Benjamin Bros. Limited, St. Boniface, Man., \$28,800; payments, \$10,800.

**Vote 49 Maritime Marshland Rehabilitation Act**

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 287,285	297,285	295,481
	Travelling Expenses .....	(5) 85,000	85,000	80,734
	Freight, Express and Cartage .....	(6) 2,000	2,000	1,260
	Postage .....	(7) 500	700	700
	Telephones and Telegrams .....	(8) 3,500	3,750	3,557
	Office Stationery, Supplies and Equipment .....	(11) 9,000	8,000	4,658
	Materials and Supplies .....	(12) 40,000	55,000	49,686
	Construction or Acquisition of Buildings and Works .....	(13) 1,917,000		
	Special Surveys and Investigations .....		2,950	

*Nova Scotia*

Advocate Marsh .....		10,000	5,898
Expenditures on this project to date were \$104,874.			
Amherst Point Marsh .....		72,300	70,468
Contract: R. K. Chappell, \$38,725; expenditures, \$29,729, including holdbacks, \$2,972.			
Annapolis River Survey .....		15,000	13,009

	Estimates	Allotments	Expenditures
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*Nova Scotia—Concluded*

Kilborn Engineering Co. Limited, Toronto, surveying and engineering, \$12,969.			
Barronsfield Marsh .....	18,500		13,340
Castle Frederick Marsh .....	17,750		14,240
Expenditures on this project to date were \$42,172.			
Comeau Marsh .....	12,000		10,953
Converse Marsh .....	11,200		10,445
Expenditures on this project to date were \$112,700.			
Falmouth Village Marsh .....	13,600		8,462
Expenditures on this project to date were \$24,466.			
Kennetcook Marsh .....	54,500		41,069
Contract: Welton Construction Ltd., \$15,973; expenditures, \$15,973 (final). Of this amount, \$1,439 was paid by the Province of Nova Scotia as per agreement.			
John Lusby Marsh .....	40,000		39,028
Contract: R. K. Chappell, \$12,718; expenditures, \$12,718 (final).			
Martock Marsh .....	106,000		100,944
Expenditures on this project to date were \$112,016.			
Contract: J. G. Webster, \$6,502; expenditures, \$6,502 (final). The full amount of this contract was refunded by the Government of Nova Scotia as per agreement.			
Contract: Welton Construction Ltd., \$11,453; expenditures, \$11,453 (final).			
McKay Marsh .....	16,000		15,506
Expenditures on this project to date were \$16,284.			
Minudie Marsh .....	71,500		47,427
Moschelle Marsh .....	28,000		22,162
Mount Anne Marsh .....	51,000		50,790
New Minas Marsh .....	9,000		4,313
Expenditures on this project to date were \$14,364.			
Newport Town Marsh .....	38,100		14,675
Expenditures on this project to date were \$41,495.			
Contract: McCully & Soy, \$8,585; expenditures, \$8,585 (final).			
Onslow North River Marsh .....	6,000		5,950
Expenditures on this project to date were \$15,552.			
Queen Anne Marsh .....	27,000		26,864
Expenditures on this project to date were \$129,677.			
River Hebert Marsh .....	81,000		80,879
Expenditures on this project to date were \$151,283.			
Contract: J. G. Webster, \$11,874; expenditures, \$11,874 (final). Of this amount, \$2,609 was paid by the Province of Nova Scotia as per agreement.			
Selmah Marsh .....	4,950		2,308
Expenditures on this project to date were \$25,207.			
Tregothic Marsh .....	43,500		34,598
Contract: Hennessy & Spicer, \$11,033; expenditures, \$11,033 (final). Of this amount, \$1,713 was paid by the Province of Nova Scotia as per agreement.			
Truro Dykeland Park Marsh .....	8,900		8,900
Expenditures on this project to date were \$90,320.			
Upper Nappan Marsh .....	29,600		17,158
Expenditures on this project to date were \$44,129.			
Windsor Forks Marsh .....	7,000		5,421
Expenditures on this project to date were \$55,656.			
Projects under \$5,000 .....	4,950		4,077

*New Brunswick*

Aulac Marsh .....	77,500		70,238
Expenditures on this project to date were \$169,894.			
Contract (1952-53): R. K. Chappell, \$38,503; expenditures, \$9,658; to date, \$38,503 (final).			
Baumont Marsh .....	10,100		9,866



		Estimates	Allotments	Expenditures
<i>New Brunswick—Concluded</i>				
College Bridge Marsh .....			4,500	2,000
Expenditures on this project to date were \$41,170.				
Dixon Island Marsh .....			50,500	50,337
Contract: E. L. Casey, \$16,577; expenditures, \$16,577 (final).				
Dorchester Marsh .....			100,000	38,366
Expenditures on this project to date were \$147,531.				
Contract (1952-53): George Mills & Sons, Limited, \$24,103; expenditures, \$2,476; to date, \$24,103 (final).				
Fox Creek Marsh .....			6,000	3,921
Expenditures on this project to date were \$28,446.				
Hillsborough Marsh .....			111,800	108,685
Contract: Wheaton Brothers Limited, \$28,311; expenditures, \$28,311 (final).				
Memramcook West Marsh .....			66,000	65,480
Expenditures on this project to date were \$144,576.				
Contract: Bay Construction Limited, \$18,187; expenditures, \$18,187 (final).				
Contract for the purchase of rock: William McEwen, \$8,400; expenditures, \$8,400 (final).				
Sackville Tract Marsh .....			20,000	18,635
Expenditures on this project to date were \$53,359, of which \$15,000 was paid by the Province of New Brunswick.				
Contract (1952-53): Armco Drainage and Metal Products of Canada Ltd., \$11,677; expenditures, \$1,894; to date, \$11,677 (final).				
Contract E. R. Stiles, \$5,678; expenditures, \$5,678 (final).				
Shepody River Project (Partial erection of structures for protection of marsh against flooding by tide-water)			586,300	330,034
Contract: Modern Construction Limited, \$847,337; expenditures, \$215,781, including holdbacks, \$21,578.				
Total Construction or Acquisition of Buildings, etc. ....		1,917,000	1,833,000	1,366,462
Repairs and Upkeep of Buildings and Works.....	(14)	70,000	125,000	112,681
A Acquisition of Equipment.....	(16)	31,000	32,000	28,664
Repairs and Upkeep of Equipment.....	(17)	41,000	44,000	43,293
Unemployment Insurance Contributions.....	(21)	4,000	4,800	4,589
Sundries .....	(22)	2,000	1,750	1,422
		<u>\$ 2,492,285</u>	<u>\$ 2,492,285</u>	<u>\$ 1,993,193</u>

This vote was provided for expenditures in connection with the construction of dykes and aboteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$481,308.

A Included the purchase of 4 cars at a net cost of \$5,601; 6 trucks at a net cost of \$9,080; 1 combine, \$1,990; 1 sloper, \$4,720.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Bay Construction Limited, Moncton, N.B., \$8,194; Beale & Inch Construction Limited, Sackville, N.B., \$23,450; E. L. Casey, Amherst, N.S., \$7,906; R. K. Chappell, Amherst, N.S., \$34,351; Laureat Gaudet, Memramcook, N.B., \$5,127; C. B. George, Upper Sackville, N.B., \$7,984; Hennessy & Spicer, Newport, N.S., \$15,335; H. H. Latimer, Truro, N.S., \$17,854; William McEwen, Dorchester, N.B., \$10,653; Modern Construction Limited, Moncton, N.B., \$47,931; Ralph and Arthur Parsons Ltd., Windsor, N.S., \$12,841; Charles W. Thompson, Middleton, N.S., \$6,927; J. G. Webster, Truro, N.S., \$59,936; Welton Construction Ltd., New Minas, N.S., \$21,061; Wheaton Brothers Limited, Moncton, N.B., \$17,545.

<b>Vote 50 Assiniboine River—Dyking and Cut-off.....</b>	<b>100,000</b>
<b>Expenditures.....</b>	<b>(13) \$ 99,989</b>

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contracts:  
(a) Contract for the construction of dykes between Portage la Prairie and St. Francis Xavier: Donald K. Forbes Ltd., \$62,357; expenditures, \$62,357 (final); (b) Contract for the construction of two river cut-offs: Pearen Construction Co., \$29,385; expenditures, \$29,385 (final).

#### Vote 51 To provide for Administrative Expenses, Agricultural Prices Support Act, 1944

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 76,092	76,092	68,742
Travelling Expenses .....	(5) 15,000	15,000	13,295
Postage .....	(7) 500	500	
Telephones and Telegrams.....	(8) 3,000	3,000	964
Office Stationery, Supplies and Equipment.....	(11) 2,000	2,000	642
Sundries .....	(22) 2,000	2,000	17
	<b>\$ 98,592</b>	<b>\$ 98,592</b>	<b>\$ 83,662</b>

This vote was provided for expenditures in connection with administration of the Agricultural Prices Support Board, established under the authority of the Agricultural Prices Support Act, c. 3, R.S. The Agricultural Prices Support Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

**Vote 553 Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board during the fiscal year 1953-54, including authority to credit to the account the net revenue received into the Agricultural Products Board Account from the sale of New Zealand meat received in exchange for beef shipped to the United Kingdom .....**

**Expenditures..... (20) \$37,758,894**

Details of the above amount which was credited to the Agricultural Prices Support Account (see under Open Accounts further on in this section) are as follows:

<b>Losses:</b>	
Beef .....	9,200,345
Pork .....	27,845,931
Eggs .....	949
Butter (1951 production).....	1,820
Butter (1952 production).....	45,608
Skimmed milk powder.....	666,583
	<b>37,761,239</b>
<b>Profit:</b>	
Cheese .....	2,345
	<b>\$37,758,894</b>

**Vote 52 To provide for the furnishing of a Room in the Headquarters Building of the Food and Agriculture Organization, Rome, Italy.....**

**Expenditures..... (20) \$ 10,000**

## Payments of Damage Claims

Payee	Particulars	Authority	Amount
George Szabados .....	Injured by Government owned vehicle	T.B. 451891, June 4, 1953	1,000
Sundry claims, each under \$1,000 (41) .....			6,501
			<u>\$ 7,501</u>

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	638,142 31	557,883 04
B Proceeds from Sales .....	768,316 42	711,888 77
C Services and Service Fees .....	673,831 40	611,651 93
D Refunds of Previous Years' Expenditure .....	33,511 72	24,606 65
E Miscellaneous .....	41,627 96	45,162 67
Total Ordinary .....	2,155,429 81	1,951,193 06
Special Receipts and Other Credits—		
F Write-up from Consolidated Deficit Account .....	60,903 28	
Grand Total .....	<u>\$2,216,333 09</u>	<u>\$1,951,193 06</u>

## Summary of Revenue by Services

Service	1953-54	1952-53
Administration .....	43,637 49	32,107 61
Science .....	24,751 75	23,367 36
Experimental Farms .....	660,584 70	639,687 99
Production .....	347,972 72	294,840 87
Marketing .....	272,393 38	256,159 39
Special .....	866,993 05	705,029 84
Total .....	<u>\$2,216,333 09</u>	<u>\$1,951,193 06</u>

## Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Registration and licence fees, \$79,323; rentals from employees and others occupying dwellings on government properties, \$104,525; rentals of irrigated lands, \$28,308; community pasture fees, \$422,924; sundry, \$3,061 .....	638,142
B Proceeds from Sales: Experimental Farms live stock and produce, \$571,223; live stock originally purchased under policies administered by the Production Service, \$42,822; live stock and produce under the Prairie Farm Rehabilitation Act, \$59,401; other live stock and produce, \$13,701; irrigated land, \$77,703; sundry, \$3,464 .....	768,316
C Services and Service Fees: Race track supervision—difference between receipts and expenses, \$29,669; inspection fees, \$381,570; record of performance fees, \$66,604; fumigation fees, \$2,739; grain cleaning, \$2,837; breeding fees, \$64,087; castration and inoculation fees, \$19,513; water charges, \$95,380; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis test, \$7,636; sundry, \$3,790 .....	673,831
D Refunds of Previous Years' Expenditure .....	33,511
E Miscellaneous: Fines and forfeitures, \$1,255; interest on sales of irrigated land, \$20,292; refund of gasoline tax, \$14,690; sundry, \$5,389 .....	41,627
Total Ordinary .....	2,155,429
Special Receipts and Other Credits—	
F Write-up from Consolidated Deficit Account—Value placed on stores held by Prairie Farm Rehabilitation Administration at March 31, 1953 acquired from previous years' expenditure—see Prairie Farm Rehabilitation Administration—Stores Account under Open Accounts further on in this section .....	60,903
Grand Total .....	<u>\$ 2,216,333</u>

Certified correct.

J. G. TAGGART,  
Deputy Minister of Agriculture.



## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
<i>Departmental:</i>			
A Agricultural Prices Support Account .....	77,771,348 44	—55,444,157 18	22,327,191 26
B Agricultural Products Board Account .....	276,711 83	1,781 88	278,493 71
C Revolving Fund—Agriculture .....	57,658 06	—28,842 96	28,815 10
D Prairie Farm Rehabilitation Administration—Stores Account .....		140,214 41	140,214 41
	<u>\$ 78,105,718 33</u>	<u>—\$ 55,331,003 85</u>	<u>\$ 22,774,714 48</u>
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
E Drought Area—Cattle Marketing Service—Outstanding Warrants .....	24 41		24 41
E Wheat Acreage Reduction Payments—Outstanding War- rants .....	1,632 46	—112 00	1,520 46
E Hog Premiums—Outstanding Warrants .....	505,061 15	—59,270 23	445,790 92
F Outstanding Imprest Account Cheques—Agriculture ....	200 06	—90 91	109 15
	<u>506,918 08</u>	<u>—59,473 14</u>	<u>447,444 94</u>
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
G Commonwealth Institute of Biological Control .....	17,488 98	22,878 35	40,367 33
H Prairie Farm Emergency Fund .....	9,335,585 07	7,404,454 53	16,740,039 60
I Contractors' Securities—Cash—Agriculture .....	36,915 92	92,776 32	129,692 24
J Contractors' Holdbacks—Agriculture .....	22,525 00	116,056 13	138,581 13
	<u>9,412,514 97</u>	<u>7,636,165 33</u>	<u>17,048,680 30</u>
<b>Deferred Credits</b>			
K Pay-list Deductions—Agriculture .....	35,669 33	—19,561 22	16,108 11
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
L Unclaimed Cheques Suspense—Agriculture .....	18,453 22	—9,378 19	9,075 03
M Department of Agriculture—Suspense .....	10,873 62	—2,913 66	7,959 96
	<u>29,326 84</u>	<u>—12,291 85</u>	<u>17,034 99</u>
	<u>\$ 9,984,429 22</u>	<u>\$ 7,544,839 12</u>	<u>\$ 17,529,268 34</u>

A The Agricultural Prices Support Act, c. 3, R.S., directs under section 10 (3) and (4), that "There shall be kept, by the Minister of Finance, an account called the Agricultural Prices Support Account, to which shall be charged all expenditures by the Board, other than administrative expenditures as described in 10 (1), and to which shall be credited all proceeds of sale of agricultural products, which proceeds shall be available in the Account to pay for further expenditures of the Board. The net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund as Revenue, and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Subsection 2 of section 10 provides for expenditures for the purposes of the Act, other than administrative expenses, out of unappropriated moneys in an amount not to exceed in the aggregate, \$200,000,000.

Statements showing the financial position and operations of the Agricultural Prices Support Board are shown as an appendix to this section.

**B** Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the Board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed \$15,000,000 at any time. The account is used to record transactions of the Board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council. The net increase in the fiscal year represented additional expenditures on butter imported in 1951 under authority of P.C. 4210, August 15, 1951. The closing balance is the final net loss on this transaction. A parliamentary appropriation will be required to cover the loss.

**C** This account was established under authority of Vote 556, Appropriation Act, No. 4, 1952, and the amount which may be charged hereto at any one time was increased under authority of the following parliamentary appropriation:

**Vote 762** To authorize and provide for the operation of a revolving fund in accordance with the provisions of Section 58 of the Financial Administration Act, for the purpose of financing the production of improved and new varieties of seeds, including administrative expenses, and the acquiring of livestock for experimental purposes; the amount to be charged to the revolving fund at any one time not to exceed \$620,000, of which \$250,000 has already been provided under Vote 556, Appropriation Act, No. 4, 1952.....\$ 370,000

A statement of operations for the year ended March 31, 1954 follows:

	Experimental Farms Service		Production Service	Total
	Seeds	Live Stock	Seeds	
Balance represented by inventories as at March 31, 1953.	23,323	28,400	5,933	57,653
<b>Add—</b>				
Expenditures .....	142,222	21,362	27,704	191,290
Accounts payable as at March 31, 1954.....	726,444		544	726,988
	<u>\$ 891,991</u>	<u>\$ 49,763</u>	<u>\$ 34,182</u>	<u>\$ 975,937</u>
Sales .....	188,011	22,483	9,638	220,133
Accounts receivable as at March 31, 1954.....	271,951			271,951
Inventories as at March 31, 1954.....	423,098	26,814	21,148	471,062
	<u>883,062</u>	<u>49,298</u>	<u>30,787</u>	<u>963,147</u>
Loss .....	8,928	465	3,395	12,789
	<u>\$ 891,991</u>	<u>\$ 49,763</u>	<u>\$ 34,182</u>	<u>\$ 975,937</u>

Following is the consist of the debit balance in the account as at March 31, 1954:

Inventory of Seed and Live Stock.....	471,062
Accounts Receivable .....	271,951
	<u>743,014</u>
Less: Accounts Payable .....	726,988
	<u>16,025</u>
Net loss to March 31, 1954.....	12,789
	<u>28,815</u>
Debit Balance Revolving Fund—Agriculture.....	<u>\$ 28,815</u>

**D** The parliamentary authority for the operation of this fund and the extent to which it was required follow:

**Vote 539** To authorize and provide for the operation of a revolving fund in accordance with the provisions of Section 58 of the Financial Administration Act for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration; the amount to be charged to the revolving fund at any time not to exceed..... 200,000

Expenditures.....\$ 140,214

The fund was debited during the year with inventory as at March 31, 1953, \$60,903, and purchases amounting to \$287,826, and credited with issues in the amount of \$208,514.

E Balances in these accounts represent provision for the redemption of outstanding warrants as and when presented at chartered banks.

F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

G This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$11,648 was charged to Vote 4.

H The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The increase represents the excess of the levy over the awards.

Details of expenditures are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1946 to 1951 inclusive.....	813	1,990 Cr.	38,377		37,201
1952 .....	5,565	51,931	86,744	26,074	170,315
Payments, 1953 .....	523,170	1,075,383	965,707		2,564,261
	<u>\$ 529,548</u>	<u>\$ 1,125,325</u>	<u>\$ 1,090,829</u>	<u>\$ 26,074</u>	<u>\$ 2,771,777</u>
Credit Balance, March 31, 1953.....					9,335,585
Amount provided through levy.....					10,176,232
					<u>19,511,817</u>
Expenditures (awards) .....					2,771,777
Excess of levy over awards.....					<u>\$ 16,740,039</u>

## STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS					
Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1948-49.....	2,324,165	79,680,556	22,341,892	4,166	104,350,780
1949-50 .....	282,806	15,366,662	5,806,512		21,455,981
1950-51 .....	250,546	5,036,897	3,622,792	143,110	9,053,347
1951-52 .....	311,987	1,913,068	1,960,162	70,501	4,255,719
1952-53 .....	224,050	1,833,654	2,095,740	46,903	4,200,349
1953-54 .....	529,548	1,125,325	1,090,829	26,074	2,771,777
	<u>\$ 3,923,104</u>	<u>\$ 104,956,165</u>	<u>\$36,917,930</u>	<u>\$ 290,755</u>	<u>\$ 146,087,956</u>

CROP YEARS					
Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939 to 1948.....	2,326,597	79,839,459	22,592,857	4,395	104,763,308
1949 .....	333,089	15,374,104	6,342,932		22,050,125
1950 .....	347,239	5,608,926	4,314,317	214,185	10,484,668
1951 .....	207,393	2,247,607	2,170,015	29,888	4,654,904
1952 .....	185,616	810,633	532,101	42,285	1,570,687
1953 .....	523,170	1,075,383	965,707		2,564,261
	<u>\$ 3,923,104</u>	<u>\$ 104,956,165</u>	<u>\$36,917,930</u>	<u>\$ 290,755</u>	<u>\$ 146,087,956</u>



In the crop years 1951, 1952 and 1953 crop conditions were so generally satisfactory that the levy exceeded the awards by \$16,740,039, which at March 31, 1954 was on deposit in the Prairie Farm Emergency Fund.

Of the grand total, an amount of \$62,766,306 was obtained by the levy and \$83,321,650 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

The net cost to the Federal Government of this policy since its inception to the close of the current fiscal year was \$66,581,610 as represented by \$83,321,650 transferred from unappropriated moneys to meet the deficits, less \$16,740,039 in the Fund.

- I Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Department of Agriculture amounted to \$2,072,598.
- J Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.
- K Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the Department or agency concerned.
- L All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.
- M Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	53,781	120,334
Previous Years—Collectible .....	90,981	34,994
—Uncollectible .....	81,680	81,784
	<u>\$ 226,442</u>	<u>\$ 237,112</u>

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### ADMINISTRATION SERVICE

##### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister	\$15,000		Kenney, C. H. ....	5,130	591
Bouchard, J. G.,			MacKay, R. S. ....	6,360	
Asst. Deputy Minister.....	9,500		Mc Giffin, J. S. ....	6,720	
Arsenault, L. ....	6,000	\$ 579	Peet, J. R. ....	5,380	
Burgess, D. L. ....	5,970		Reynolds, M. N. ....	5,400	
Goold, W. D. ....	5,970		Sands, B. M. ....	5,110	
Gormley, P. ....	6,000		Schaller, C. O. C. ....	5,640	
Groves, R. J. ....	6,840	898	Stevenson, A. L. ....	5,970	
Higginson, J. D. ....	5,920	1,210	Trueman, H. L. ....	7,800	1,813†
Hodgins, S. R. N. ....	8,200				

† Including \$1,093 charged to Department of External Affairs, Vote 102.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bouvier, W. ....	\$ 1,246	Hodge, C. H. ....	675	Trottier, G. ....	1,005
Culley, G. ....	650	Tewsley, H. S. ....	1,871	Tyrell, F. C. ....	1,675
Gauthier, M. ....	796†	Tinant, A. P. ....	1,448		

†Including \$768 charged to Department of Fisheries, Fisheries Prices Support Account.

## SCIENCE SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, J. C. R. ....	\$ 5,400	\$ 1,066	Cherewick, W. J. ....	5,820	
Allen, C. E. ....	5,820		Chinn, S. H. F. ....	5,160	
Allen, W. R. ....	5,400	530	Cinq-Mars, L. ....	5,100	685
Anderson, E. G. ....	5,400	800	Connors, I. L. ....	6,180	
Andison, H. ....	5,820	777	Copeland, F. H. C. ....	5,400	
Andreae, W. A. ....	6,600		Coppel, H. C. ....	5,820	565
Armstrong, T. ....	5,400		Cormack, M. W. ....	6,540	
Arnason, A. P. ....	6,900	1,232	Craigie, J. H. ....	8,200	
Arnold, J. W. ....	5,400		Crawford, H. G. M. ....	7,200	
Arnott, D. A. ....	5,400	632	Daviault, J. S. L. ....	6,060	635
Atkinson, H. J. ....	6,840	505	Davidson, T. R. ....	5,100	
Atkinson, R. G. ....	5,400		Dore, W. G. ....	6,180	
Auclair, J. L. ....	6,180	879	Downes, J. A. ....	5,580	671
Ayers, G. W. ....	5,400	559	Drayton, F. L. ....	7,200	
Baird, A. B. ....	6,540	1,046	Dustan, G. G. ....	6,180	705
Baker, A. D. ....	6,540		Emslie, A. R. G. ....	6,840	
Balch, R. E. ....	6,840	1,105	Farstad, C. ....	6,540	
Baldwin, W. F. ....	5,400		Fettes, J. J. ....	5,400	{ 603
Baribeau, B. ....	5,400	1,401			{ 1,262*
Baylis, R. J. ....	5,400		Fitzpatrick, R. E. ....	6,180	580
Beaudoin, N. P. ....	5,400		Forbes, R. S. ....	5,100	
Beaulieu, A. A. ....	5,820	1,360	Forsyth, F. R. ....	5,100	
Beirne, B. P. ....	6,060		Foster, R. E. ....	5,820	574
Belyea, R. M. ....	6,060	831	Fowler, W. A. ....	6,360	
Bergold, G. H. ....	6,840	1,627	Frankton, C. ....	5,820	
Berkeley, G. H. ....	6,840	618	Freeman, T. N. ....	5,820	
Bier, J. E. ....	7,200	1,297	Garlick, W. G. P. ....	5,400	
Bird, F. T. ....	6,180	790	Genereux, G. H. ....	5,100	
Bird, R. D. ....	6,180	2,339	Giles, G. R. ....	5,400	
Bishop, R. F. ....	5,820		Glen, R. ....	8,200	1,972
Blais, J. R. ....	5,820		Godwin, C. H. ....	5,400	
Boivin, B. ....	6,180		Gordon, W. L. ....	6,180	
Bowden, W. M. ....	5,820		Graham, K. M. ....	5,160	
Boyce, J. H. R. ....	5,820	614	Gray, D. E. ....	6,840	860
Boyle, J. A. ....	5,550		Gray, H. E. ....	6,540	1,401
Bradley, G. A. ....	5,100		Gregson, J. D. ....	5,820	543
Bradley, R. H. E. ....	5,400		Groves, J. W. ....	6,840	
Briand, L. J. ....	5,400	1,210	Hagborg, W. A. F. ....	5,820	
Brisson, G. J. ....	5,160		Haliburton, W. ....	5,400	
Broadfoot, W. C. ....	6,840	1,268	Hall, J. A. ....	5,400	
Brooks, A. R. ....	5,820		Hammond, G. H. ....	5,400	
Brown, A. M. ....	5,100		Handford, R. H. ....	6,180	1,965
Brown, W. J. ....	6,540		Hanna, W. F. ....	8,200	2,139
Bucher, G. E. ....	6,180	748	Hannay, C. L. ....	6,600	
Burnett, T. ....	6,180		Hardwick, D. F. ....	5,400	544
Butler, H. A. ....	5,400	768	Harrison, K. A. ....	5,400	
Cameron, J. W. M. ....	6,840		Helson, V. A. ....	5,820	
Cannon, F. M. ....	5,400	852	Henderson, V. E. ....	5,400	565
Carson, R. B. ....	6,060		Henson, W. R. ....	5,160	1,017
Chamberlain, G. C. ....	5,820		Herman, F. A. ....	5,820	
Chefurka, W. ....	5,160	652	Hildebrand, A. A. ....	6,540	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hobbs, G. A. ....	5,580	951	Miles, J. R. W. ....	5,160	646*
Hockey, J. F. D. ....	5,820		Miller, C. A. ....	5,100	
Holland, G. P. ....	6,840		Miller, D. M. ....	5,940	
Hopping, G. R. ....	6,180	1,159	Minshall, W. H. ....	6,180	532
Horner, R. M. ....	5,100		Monro, H. A. U. ....	6,180	773
House, H. L. ....	6,180	579	Monteith, L. G. ....	5,100	
Howatt, J. L. ....	5,820		Moore, R. J. ....	5,820	563
Hughes, S. J. ....	5,340		Morgan, C. V. G. ....	5,400	
Hurst, R. R. ....	6,180		Morris, R. F. ....	6,510	
Hurtig, H. ....	6,780		Munroe, E. G. ....	6,300	1,786
(including terminable allowance, \$600)			Neatby, K. W. ....	11,000	1,183
Jacobson, L. A. ....	5,820	1,069	Newton, W. ....	6,180	
James, H. G. ....	5,400		Nichol, W. E. ....	5,100	
Janson, J. T. ....	6,540		Nobles, M. K. ....	6,180	
Johns, C. K. ....	6,540		Nordin, V. J. ....	5,340	869
Johnson, T. ....	6,840	1,424	Oakland, G. B. ....	6,540	
Johnston, F. B. ....	6,840	1,594	Olds, H. F. ....	5,400	656
Jones, A. H. ....	6,180		Packman, W. W. ....	5,330	1,072
Jones, W. ....	5,400		Painter, R. H. ....	6,120	3,498
Kasting, R. ....	5,100		Patterson, N. A. ....	5,400	
Katznelson, H. ....	6,840	536	Peck, O. ....	5,820	517
Keenan, W. N. ....	7,500		Perrault, J. C. ....	6,180	615
King, K. M. ....	6,180	1,206	Peterson, L. O. T. ....	5,820	
Koch, L. W. ....	6,840	1,277	Peturson, B. ....	5,820	
Lachance, R. O. ....	5,820		Phillips, J. H. H. ....	5,400	
Landerkin, G. B. ....	5,820		Pickett, A. D. ....	6,540	757
Larson, R. I. ....	5,820	2,244	Pielou, D. P. ....	6,180	
Laughland, D. H. ....	5,940		Pomerleau, H. R. ....	6,060	1,014
Ledingham, R. J. ....	5,400		Popp, W. ....	5,100	
Lejeune, R. R. ....	6,180	1,133	Prebble, M. L. ....	7,900	1,500
Lochhead, A. G. ....	8,000	1,275	Proverbs, M. D. ....	5,160	
Lord, F. T. ....	5,400		Putman, W. L. ....	5,820	
Lott, T. B. ....	5,100		Putnam, L. G. ....	5,820	907
Ludwig, R. A. ....	6,600	592	Quirke, D. A. ....	5,400	
Machacek, J. E. ....	6,540	568	Racicot, H. N. ....	5,820	
Macleod, D. J. ....	6,180	603	Reed, L. L. ....	5,160	
MacLeod, D. M. ....	5,820		Reeks, W. A. ....	6,180	1,188
MacPhee, A. W. ....	5,100		Reimer, C. ....	5,100	
MacRae, R. ....	5,820		Rice, H. M. ....	5,340	
Maltais, J. B. ....	5,820	515	Richardson, J. K. ....	5,400	
Manson, G. F. ....	6,180	541	Richardson, L. T. ....	6,180	
Marshall, J. ....	6,540	752	Richmond, H. A. ....	6,180	2,387
Martin, H. ....	8,200	1,326	Riegert, P. W. ....	5,100	
Mathers, W. G. ....	5,400	731	Riley, C. G. ....	5,820	1,194
Matthewman, W. G. ....	5,400	779	Roadhouse, L. A. O. ....	5,400	
Maxwell, C. W. B. ....	5,400	1,089	Roberts, D. W. A. ....	5,820	537
McArthur, J. M. ....	5,820		Robinson, D. B. ....	5,100	639
McCallum, A. W. ....	5,400		Robinson, J. ....	5,100	726
McDonald, H. ....	6,300	{ 978 1,008*	Ross, W. A. ....	7,200	1,236
			Rouatt, J. W. ....	5,940	
McGinnis, A. J. ....	5,100		Russell, R. C. ....	5,820	
McGuffin, W. C. ....	5,400		Sackston, W. E. ....	5,820	
McGugan, B. M. ....	5,700	{ 1,675 628*	Sallans, B. J. ....	6,180	
			Salt, R. W. ....	6,540	
McKeen, C. D. ....	5,820		Sanford, G. B. ....	6,540	653
McKeen, W. E. ....	5,400	528	Savile, D. B. O. ....	6,180	839
McKillican, M. E. ....	5,400		Scannell, J. W. ....	5,550	573
McLarty, H. R. ....	6,540		Seamans, H. L. ....	7,200	536
McLeod, J. H. ....	5,820	1,275	Senn, H. A. ....	7,200	
McLintock, J. J. R. ....	5,820		Shewell, G. E. ....	5,820	
McMahon, H. A. ....	5,820	515	Siminovitch, D. ....	5,820	
Mead, H. W. ....	5,820		Simmonds, P. M. ....	6,540	
Migicovsky, B. B. ....	6,540	506	Skolko, A. J. ....	6,180	1,268
			Slankis, V. ....	5,820	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Slykhuis, J. T. ....	5,820	649	Walley, G. S. ....	6,180	
Smallman, B. N. ....	6,600	1,073	Ward, G. M. ....	5,820	
Smith, D. S. ....	5,400		Watson, E. B. ....	5,820	
Smith, J. M. ....	5,400	1,207	Watters, F. L. ....	5,100	792
Smith, R. W. ....	5,820		Weintraub, M. ....	5,340	644*
Smith, S. G. ....	6,840	1,633	Wellington, W. G. ....	6,600	1,883*
Sowden, F. J. ....	5,940		Welsh, M. F. ....	6,180	689
Spencer, E. Y. ....	6,840		White, A. H. ....	6,180	630
Stehr, G. W. K. ....	5,160		White, L. T. ....	6,180	935
Stewart, K. E. ....	5,400		Wigmore, R. H. ....	5,100	
Thomas, G. P. ....	5,160	546	Wilkes, A. ....	6,540	2,596
Thomson, M. G. ....	5,100	638	Willison, R. S. ....	6,180	
Thorn, G. D. ....	5,940		Wishart, G. ....	5,820	
Turner, R. C. ....	5,940		Wolfe, L. S. ....	5,100	
Twinn, C. R. ....	6,840	779	Woodbridge, C. G. ....	5,940	
Tyner, L. E. ....	6,180		Woodward, J. C. ....	7,900	1,289
Vaartaja, L. O. ....	5,820	891	Woolliams, G. E. ....	5,400	
Van Steenburgh, W. E. ....	9,000	3,452	Wressell, H. B. ....	5,100	589
Vroom, P. N. ....	5,160		Wright, J. R. ....	5,160	
Waddell, D. B. ....	5,400	773	Wright, N. S. ....	5,400	783
Wallace, H. A. H. ....	5,100		Wyatt, G. R. ....	5,580	
Wallen, V. R. ....	5,160				

\* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, S. J. ....	\$ 784	Ethier, G. ....	1,536	Lalor, G. T. ....	582
Armand, J. E. ....	997	Fenwick, S. W. ....	913	Lawrence, J. J. ....	640
Baines, D. F. ....	945*	Fiddick, R. L. ....	1,280	Lawson, B. M. ....	846
Baird, R. B. ....	1,220	Finlayson, D. G. ....	1,157	Layton, R. C. ....	589
Baribeau, P. J. G. ....	1,470	Finnegan, R. J. ....	{ 801	Leard, K. E. ....	647
Bate, H. K. ....	515		{ 521*	Lebrun, L. P. ....	968
Beddoe, C. ....	1,139	Fisher, J. C. ....	554	Lewis, G. H. ....	690
Bricault, F. A. ....	652	Foster, A. T. ....	979	Loschiavo, S. R. ....	796
Briggs, W. ....	542	Fraser, D. A. ....	516	Lynn, D. F. ....	808
Brown, C. E. ....	520	Fredeen, F. J. H. ....	1,197	Macaulay, J. S. ....	961
Cafley, J. D. ....	826	Fuller, G. E. B. ....	817	MacGregor, R. S. ....	722
Cairns, E. D. ....	829	Fulton, H. C. ....	578	Marritt, J. W. ....	925
Calder, J. A. ....	978	Gervais, J. A. ....	532	Martineau, R. ....	617
Cameron, R. B. ....	534	Grant, J. ....	700	Mayers, N. ....	1,034
Carmody, H. G. ....	1,664	Green, R. W. ....	623	McBay, G. U. ....	595
Carroll, W. J. ....	574	Greenidge, N. H. ....	1,322	McCollom, A. E. ....	596
Charbonneau, J. C. ....	503	Grier, C. B. ....	623	McInnis, M. ....	782
Charlebois, A. ....	622	Guppy, J. C. ....	726	McLeod, B. ....	605
Chilcott, J. G. ....	633	Hall, K. C. ....	875	McLeod, G. E. ....	634
Clinton, E. O. ....	632	Hamilton, J. S. C. ....	746	McPhee, H. G. ....	1,074
Coady, L. J. ....	621	Harnden, A. A. ....	761	McPhee, J. R. ....	1,083
Cochrane, R. H. ....	571	Harvey, E. G. ....	588	Mellish, C. S. ....	732
Cody, W. J. ....	602	Haufe, W. O. ....	{ 519	Michaud, J. D. ....	1,042
Cole, E. F. ....	882		{ 1,003*	Miller, W. J. ....	550
Colhoun, E. H. ....	2,465	Henderson, A. D. H. ....	730	Molnar, A. C. ....	870
Collis, D. ....	558	Hildebrand, M. J. ....	542	Moran, G. V. ....	710
Cournoyer, R. ....	573	Hill, A. W. ....	724	Morgan, G. C. ....	738
Craig, H. M. ....	816	Hughes, M. T. ....	1,061	Mortensen, K. L. ....	966
Cuppuge, E. W. ....	667	Illsley, E. V. ....	622	Munro, J. ....	818
Danard, A. S. ....	694	Jago, L. G. ....	751	Nigra, D. ....	625
Davidson, A. G. ....	539	Jardine, M. L. ....	567	Noble, M. D. ....	901
Davis, G. R. F. ....	547	Kearney, C. E. ....	555	Paine, L. A. ....	591
Dreisinger, B. R. ....	819	Kelley, G. W. ....	518	Parker, A. K. ....	547
Ducharme, R. ....	1,019	Kiner, M. ....	828	Parker, G. H. ....	667
Etheridge, D. E. ....	604	Lafrance, J. ....	516	Patterson, V. B. ....	900

	Travelling expenses		Travelling expenses		Travelling expenses
Peterson, D. G. ....	601	Silver, G. T. ....	2,074*	Vaillancourt, C. J. ....	877
Petty, D. J. ....	1,084	Simpson, L. J. ....	825	Wagner, F. G. ....	803
Petty, J. ....	783	Simpson, W. G. ....	688	Wallis, G. ....	839
Pickford, R. ....	525	Smith, B. C. ....	767	Warren, G. L. ....	536
Profit, J. W. ....	626	Smith, C. C. ....	613	Webb, F. E. ....	854
Rayner, A. C. ....	1,118*	Stewart, W. W. A. ....	749	Weir, H. J. ....	694
Redmond, D. R. ....	1,722	Stillwell, M. A. ....	528	Whitcross, A. F. ....	536
Robertson, K. W. ....	535	Tanguay, D. ....	1,560	Whiteside, H. W. ....	627
Romanow, W. ....	612	Taylor, D. W. ....	855	Wilkinson, A. T. S. ...	954
St. Laurent, L. R. ....	917	Thomas, R. W. ....	850	Williams, J. ....	693
Scott, C. B. ....	1,467	Thompson, C. O. ....	611	Winmill, A. E. ....	982
Seaton, J. H. ....	918	Thompson, M. J. ....	513	Wry, C. E. ....	733
Seguin, A. D. ....	1,264	Thornton, E. F. ....	890	Zuk, P. ....	828
Sillers, W. R. ....	538	Touzeau, W. ....	599		

\* Removal expenses.

## EXPERIMENTAL FARMS SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adamson R. M. ....	\$ 5,100		Chan, A. P. ....	6,180	823
Aitken, J. R. ....	5,160		Chapman, F. M. ....	5,100	510
Allard, J. O. P. ....	5,100	\$ 866	Chester, H. ....	6,540	535
Anderson, C. H. ....	5,400	530	Chiasson, T. C. ....	5,100	
Anderson, D. T. ....	5,100		Childers, W. R. ....	5,820	
Anderson, R. H. ....	5,100		Chubb, W. O. ....	5,100	
Anstey, T. H. ....	5,820		Clarke, M. F. ....	6,180	1,266
Armstrong, J. Maxwell ....	6,540	1,290	Clayton, J. S. ....	5,400	542
Armstrong, J. Morris ....	6,180		Cook, F. D. ....	5,400	
Atkinson, F. E. ....	6,180	599	Cooper, D. J. ....	5,100	
Aylesworth, J. W. ....	5,400		Cordukes, W. E. ....	5,100	
Baril, R. W. ....	5,100	1,068	Cram, W. H. ....	5,820	
Barrett, A. E. ....	6,900	522	Cram, W. W. ....	5,100	
Belanger, J. A. ....	5,100	903	Crossley, J. H. ....	5,100	
Bellefleur, L. J. ....	5,400		Davis, M. B. ....	8,200	
Belzile, J. A. ....	6,180		Deakin, A. ....	5,820	
Bezeau, L. M. ....	5,100		De Long, G. E. ....	6,540	
Bisal, F. ....	5,100		Denike, G. N. ....	6,840	723
Bishop, C. J. ....	6,060		Derick, R. A. ....	6,540	
Black, W. N. ....	5,100	1,095	Dessureaux, L. ....	5,400	
Blair, D. S. ....	6,840	951	Dickson, W. ....	5,550	
Blakely, R. M. ....	5,820	752	Dimmock, F. ....	6,840	810
Bolton, J. L. ....	6,180	575	Donaldson, S. M. ....	5,100	
Bordeleau, R. ....	6,180		Doughty, J. L. ....	6,540	
Bowser, W. E. ....	6,180		Eaton, E. L. ....	5,400	845
Boyce, J. H. ....	5,820		Eaves, C. A. ....	5,400	
Braun, E. ....	5,820		Ehrlich, W. A. ....	5,400	722
Breakey, W. J. ....	5,400		Ensor, H. C. ....	6,800	
Brown, D. A. ....	5,820		Farstad, L. ....	5,400	1,182
Browne, F. S. ....	6,180	1,220	Ferguson, W. ....	6,540	1,692
Buckley, G. F. H. ....	5,820		Ficht, J. P. ....	5,100	
Burns, W. T. ....	5,400	706	Finn, B. J. ....	5,100	
Cairns, R. R. ....	5,160	764	Fisher, D. V. ....	5,820	
Cameron, C. D. T. ....	5,400		Forest, B. ....	5,100	
Cameron, D. F. ....	5,100		Foster, J. R. ....	5,700	1,218
Campbell, A. B. ....	5,400		Fraser, E. B. ....	6,540	771
Campbell, J. B. ....	5,820	1,238†	Fraser, J. G. C. ....	6,180	
Cann, D. B. ....	5,100		Fredeen, H. T. ....	5,160	875
Cannon, H. B. ....	6,180		Friesen, H. A. ....	5,100	622
Carder, A. C. ....	5,100		Fulton, J. M. ....	5,100	
Caron, R. ....	5,100	783	Gauthier, F. M. ....	5,100	
Cassery, L. M. ....	5,100		Gervais, L. J. P. ....	5,820	

## DEPARTMENT OF AGRICULTURE

A-55

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gfeller, F. ....	5,820		MacKey, E. M. ....	5,820	
Gibson, C. A. ....	5,100		MacLean, A. A. ....	5,100	
Gilmore, L. E. ....	5,400		MacLean, A. J. ....	5,400	
Godbout, J. E. ....	5,100		MacNaughton, W. N. ....	5,100	
Gorby, B. J. ....	5,100	850	MacRae, N. A. ....	7,200	
Goring, E. T. ....	5,400		MacVicar, R. M. ....	6,540	
Gosselin, F. X. ....	5,820	1,138	Mann, A. J. ....	5,820	
Goulden, C. H. ....	8,200	1,194	Masson, A. B. ....	5,100	985
Gowe, R. S. ....	6,180	710	Matthews, G. D. ....	6,180	
Grant, E. A. ....	5,100	623	McBean, D. S. ....	5,100	
Grant, M. N. ....	6,180		McCurdy, E. V. ....	5,400	
Green, I. J. ....	5,400		McEvoy, E. T. ....	5,400	
Griesbach, L. ....	5,100		McFadden, A. D. ....	5,820	
Guitard, A. A. ....	5,100		McGregor, W. G. ....	6,180	
Gunn, C. K. ....	6,180	989	McKibbon, R. R. ....	6,540	
Gutteridge, H. S. ....	7,200	1,185	McLean, A. ....	5,100	
Hall, E. R. ....	5,100		McLennan, H. A. ....	5,820	
Hall, R. M. ....	5,100	1,599	Mercier, E. ....	6,180	
Hamilton, D. G. ....	6,180	1,577	Merrill, H. H. ....	6,540	
Hargrave, H. J. ....	6,180	1,104	Mortimore, C. G. ....	5,100	
Harrison, G. B. ....	5,100		Moss, H. C. ....	6,180	598
Harrison, T. B. ....	5,400	568	Moynan, J. C. ....	7,200	
Haslam, R. J. ....	6,180		Murwin, H. F. ....	6,840	730
Hay, W. D. ....	5,100	704	Nonnecke, I. L. ....	5,400	590
Heinrichs, D. H. ....	5,400	634	Nowosad, F. S. ....	6,180	
Hickman, C. G. ....	5,400		Oliver, R. W. ....	5,820	
Hicks, W. H. ....	6,540	637	Ouellette, G. J. ....	5,100	515
Hill, H. ....	6,840	554	Ounsworth, L. F. ....	5,100	
Hill, K. W. ....	5,940	1,400	Owen, C. W. ....	5,100	
Hilton, S. A. ....	6,540	529	Palmer, A. E. ....	6,840	518
Hoffman, D. W. ....	5,100	1,353	Parent, R. C. ....	6,540	1,373
Hope, G. W. ....	5,400		Parks, N. M. ....	6,180	1,304
Hopkins, E. S. ....	10,500	776	Peake, R. W. ....	5,820	
Hopper, R. M. ....	6,540		Pelletier, J. R. ....	6,540	
Hunter, A. W. S. ....	6,540		Peters, H. F. ....	5,820	937
Hutton, F. V. ....	5,820		Peters, T. W. ....	5,100	569
Jacobson, W. L. ....	5,820	1,250	Peterson, R. F. ....	6,540	
Jamieson, C. A. ....	6,840	1,701	Phillips, W. R. ....	6,180	
Janzen, P. J. ....	5,820	932	Poapst, P. A. ....	5,100	
Jasmin, J. J. ....	5,100		Putt, E. D. ....	5,400	
Johnson, A. S. ....	5,400	653	Rasmussen, H. K. C. ....	7,900	1,902
Johnston, W. H. ....	6,180		Richard, J. ....	5,820	
Kalbfleisch, W. ....	6,600	1,170	Richardson, W. S. ....	5,400	
Kemp, H. J. ....	5,400		Ripley, P. O. ....	8,200	1,901
Kerr, W. L. ....	5,820		Roy, P. O. ....	5,100	2,248
Knights, J. K. ....	5,400	1,532	Russell, G. C. ....	5,100	
Knowles, G. ....	5,400	986	Ste. Marie, C. E. ....	5,400	
Knowles, R. P. ....	5,820		Savage, R. G. ....	5,100	
Kristjansson, F. K. ....	5,820	638	Scott, W. A. ....	5,100	
Kusch, A. G. ....	5,400		Sexsmith, J. J. P. ....	5,100	626
Lajoie, J. G. P. ....	5,100	864	Shewfelt, A. L. ....	5,400	
Laplante, J. E. ....	5,100		Slen, S. B. ....	5,820	521
Leahey, A. ....	6,840	1,374	Spangelo, L. P. S. ....	5,100	
Leefe, J. S. ....	5,400		Stacey, E. C. ....	6,180	1,272
Leggett, H. N. W. ....	5,400	578	Staple, W. J. ....	5,820	
Lehane, J. J. ....	5,100		Stelfox, H. B. ....	5,100	689
Leslie, W. R. ....	6,540		Sterling, J. D. E. ....	5,400	
Logan, V. S. ....	6,180	548	Stevenson, T. M. ....	8,200	
Longley, R. P. ....	5,400		Stobbe, P. C. ....	6,540	813
Lyall, L. H. ....	5,400		Stothart, J. G. ....	5,820	913
MacArthur, M. ....	5,400		Strachan, C. C. ....	5,820	
MacDowall, F. D. H. ....	5,100		Sylvestre, P. E. ....	6,180	
MacGregor, H. I. ....	5,100		Taylor, D. K. ....	5,100	
MacIntyre, T. M. ....	5,100		Thompson, J. L. ....	5,820	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Tinney, B. F. ....	5,400		White, W. J. ....	6,540	
Ure, C. R. ....	5,400		Whiteside, A. G. O. ....	6,540	867
Van Nice, E. ....	5,100		Whiteside, G. B. ....	5,100	
Vickery, L. S. ....	6,180		Whiting, F. ....	6,180	
Walker, J. ....	6,180	1,156	Wiancko, M. R. ....	5,100	
Walkof, C. ....	5,820		Wicklund, R. E. ....	5,340	854
Warder, F. G. ....	5,100		Wilcox, J. C. ....	5,820	860
Warren, F. S. ....	5,400	1,108	Williams, S. B. ....	6,540	
Warren, G. C. ....	5,100		Willis, T. G. ....	5,820	2,076
Wells, S. A. ....	5,160		Wilner, J. ....	5,400	
Welsh, J. N. ....	6,180		Wilson, H. E. ....	6,180	
Wenhardt, A. ....	5,400		Woods, J. J. ....	6,180	
White, F. H. ....	5,400		Young, L. C. ....	5,820	1,318
White, R. G. ....	5,400				

† Including \$459 charged to Department of External Affairs, Vote 100.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, J. W. ....	\$ 778	Gardner, E. H. ....	552	Martineau, R. ....	744
Anderson, L. J. ....	626	Gilbey, J. A. ....	2,751	McDonald, B. K. ....	625
Appleby, B. ....	1,542	Gillespie, J. E. ....	1,070	McIver, R. N. ....	676
Ballantyne, A. K. ....	707	Gillis, M. F. ....	1,341	Miller, G. P. ....	517
Berard, J. L. ....	547	Harvey, G. H. ....	783	Millette, G. F. ....	1,800
Bernier, R. ....	1,156	Hortie, H. J. ....	1,058	Miltimore, J. E. ....	614
Bowren, K. E. ....	1,700	Hoyt, P. ....	891	Nicholson, H. H. ....	1,188
Calder, F. W. ....	1,359	Janzen, W. K. ....	613	Olding, A. B. ....	779
Campbell, W. L. ....	718	Johnston, G. R. ....	519	Pankiw, P. ....	525
Chaster, G. O. ....	621	Kemp, J. G. ....	1,201*	Pawluk, S. ....	595
Church, S. ....	657	Keys, C. H. ....	1,048	Pigden, W. ....	1,065*
Comeau, J. E. ....	602	Kjeersgaard, A. A. ....	662	Poyser, E. A. ....	668
Dalton, C. B. ....	1,005	Kloppenborg, N. E. ....	637	Pratt, L. E. ....	839
Day, J. H. ....	921	Korven, N. A. ....	1,482	Provencher, G. ....	567
Denby, L. G. ....	654	Krogman, K. ....	660	Read, D. W. L. ....	624
Dodds, M. E. ....	552	Langmaid, K. ....	1,163	Reeder, S. W. ....	677
Dore, J. B. ....	608	Leroux, J. H. ....	542	Smeltzer, G. G. ....	723
Dube, A. ....	523	Lindblad, G. S. ....	743*	Smith, A. D. ....	964
Dunlop, R. H. ....	1,214	Lord, T. M. ....	1,170	Towill, W. B. ....	1,127
Enns, D. ....	1,154	MacDougall, J. I. ....	535	Weir, M. ....	543
Freeman, J. A. ....	542	Mack, A. R. ....	588	Whiting, F. ....	632

\* Removal expenses.

#### PRODUCTION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, D. S. ....	\$ 5,160	\$ 2,767	Beach, A. O. ....	5,400	
Adlam, G. H. ....	5,340		Beauchemin, G. ....	6,180	2,080
Allan, A. W. ....	5,820	2,143	Beemer, A. O. ....	5,820	
Allan, F. J. ....	5,820		Beggs, R. E. ....	5,820	
Andrew, A. T. ....	5,400	567	Bell, L. ....	5,820	627
Andrich, J. J. ....	6,180	3,222	Benn, C. E. ....	5,400	2,664
Andries, A. J. ....	5,820	1,723	Bennett, J. E. ....	5,400	
Annau, E. ....	5,580		Best, R. H. ....	5,160	1,352
Annis, J. T. ....	5,820		Bilyea, R. J. ....	5,820	
Armstrong, J. H. O. ....	5,820	1,374	Bingeman, M. O. ....	5,400	
Armstrong, P. D. ....	5,160	2,817	Bissell, L. A. ....	5,970	
Bannister, G. L. ....	5,580		Blais, J. J. ....	5,400	1,665
Batty, W. C. ....	5,400	927	Blakeman, J. E. ....	6,120	2,201
Baux, G. A. ....	5,820		Boast, C. R. ....	5,820	641

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boast, R. D. ....	5,820		Dufresne, J. B. A. ....	6,180	2,253
Boulanger, P. ....	5,700		Dumais, A. ....	6,120	1,768
Boutin, V. ....	5,400	1,145	Duthie, R. C. ....	6,080	
Bovaird, J. ....	5,820	1,792	Eddy, E. C. ....	5,100	783
Bowerman, R. J. ....	5,400		Edmunds, J. A. ....	5,400	
Bowie, J. S. ....	5,820		Edwards, C. L. ....	5,820	1,416
Brossard, G. A. ....	5,820	2,135	Elliott, G. A. ....	6,120	650
Brown, E. L. ....	6,180	787	Elliott, R. R. ....	5,580	1,379
Browne, G. N. ....	5,400		Ellis, V. A. ....	5,160	2,401
Bruyns, A. G. M. ....	5,340	2,836	English, D. N. ....	5,400	
Burns, H. J. ....	5,400	961	English, J. R. ....	5,400	2,914
Button, C. S. ....	6,180	970	Evans, J. F. ....	5,820	
Byrne, J. L. ....	6,180		Fasken, J. W. R. ....	6,540	
Cameron, A. R. ....	5,400		Ferland, J. R. ....	5,400	3,036
Campbell, J. A. ....	5,160		Ferris, L. H. ....	5,820	1,635
Campbell, J. W. ....	5,820		Fleury, J. P. E. ....	5,820	1,543
Carey, J. C. ....	5,820		Flook, B. C. ....	5,820	1,394
Carey, M. L. ....	5,820	1,034	Forbes, H. L. ....	5,820	
Carlson, E. E. ....	6,840	1,016	Forward, B. F. ....	5,400	
Carroll, W. ....	5,400	1,495	Foster, O. A. ....	5,820	
Carter, F. G. ....	5,400		Fox, R. G. D. ....	5,820	2,132
Catt, R. B. ....	6,180	904	Frank, J. ....	6,300	1,221
Chagnon, J. E. M. ....	6,180	2,677	Gagnon, J. G. ....	5,820	3,462
Chambers, A. ....	5,820	2,631	Gahagan, R. G. ....	5,400	
Chapman, C. H. ....	5,400	3,111	Gallivan, J. F. ....	5,820	975
Chapman, R. G. ....	5,820		Gariepy, J. E. ....	5,400	1,597
Charest, P. H. M. ....	5,820		Gauvin, E. C. ....	6,180	
Charron, J. D. ....	5,400		Gear, J. W. H. ....	5,820	
Childs, T. ....	9,000	1,726	Giebelhaus, S. P. ....	5,820	
Chiles, J. N. ....	5,820	1,675	Gilbert, R. T. ....	6,180	634
Christian, O. A. ....	5,580	2,679	Gilson, S. L. ....	5,820	
Clark, J. G. ....	5,820	613	Girard, J. U. G. ....	6,540	780
Clark, J. S. ....	5,400		Gleason, J. L. ....	5,400	2,233
Clarke, J. N. ....	5,820	711	Godard, A. J. ....	5,100	2,660
Coles, J. H. ....	5,400	2,079	Gonneville, J. A. L. ....	5,820	
Coliton, C. ....	5,400		Goossen, I. ....	5,820	1,891
Collacutt, G. H. ....	6,360	671	Goyer, J. E. H. ....	5,820	
Connell, R. ....	5,580	743	Graham, J. W. ....	6,840	1,528
Cook, C. L. ....	5,160	3,318	Gray, E. W. ....	5,400	3,352
Corbett, E. R. ....	6,180		Green, U. P. ....	5,400	
Cordeau, J. M. ....	5,400	2,736	Greig, A. S. ....	5,100	
Cornish, T. J. ....	5,820	2,578	Grogan, W. S. ....	5,820	
Cousineau, J. L. ....	5,400		Gruer, D. ....	5,820	541
Couture, J. N. L. ....	6,840	1,883	Gwatkin, R. ....	7,200	667
Cowie, R. G. ....	5,820	1,695	Hall, O. ....	7,600	1,771
Craig, H. W. ....	5,820		Hanlon, P. F. ....	5,400	
Curdt, C. G. ....	6,540		Hanmore, G. S. ....	5,820	
Curry, N. M. ....	5,160	1,923	Harlow, M. D. ....	5,580	1,458
Curtis, N. ....	5,820	1,111	Harris, A. W. ....	5,400	1,812
Dancey, J. C. ....	5,400	2,840	Harrop, E. N. ....	5,820	2,010
Davidson, J. G. ....	5,820	715	Haslett, S. J. ....	5,400	1,007
Davidson, W. B. ....	5,820	2,232	Hawkins, D. J. ....	5,400	1,875
Davies, W. D. ....	6,120	3,429	Heise, A. C. ....	6,120	
Davison, S. A. ....	5,820		Henry, R. H. ....	6,180	{ 651
Dawson, J. A. ....	5,820	725	Henry, W. L. ....	5,580	{ 1,020*
Desilets, V. ....	5,400		Hetherington, C. K. ....	6,360	934
Desrosiers, P. ....	5,160	1,462	Higginson, J. W. ....	5,820	1,078
Dicola, J. N. ....	5,100	2,697	Hill, S. A. ....	5,400	735
Douglas, K. L. ....	6,180		Hodam, G. F. ....	5,400	
Doutre, J. P. ....	5,400		Hoey, W. J. ....	6,180	1,164
Doyle, E. J. ....	5,820		Hogan, J. D. ....	5,400	
Doyle, J. T. ....	5,400		Home-Hay, P. E. ....	5,400	
Drennan, W. J. ....	5,400	1,259	Hood, G. F. ....	5,160	3,460
Dryden, I. M. ....	5,340	998			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hopkins, A. W. ....	5,820	1,562	McFarlane, A. M. ....	6,180	1,669
Horsley, F. A. ....	5,400	2,910	McGee, D. M. L. ....	5,400	3,398
Houston, J. E. ....	6,180		McGee, H. E. ....	5,820	2,374
Ingalls, R. A. ....	5,400		McGuirk, O. ....	5,580	2,182
James, N. V. ....	5,820	692	McKenzie, J. A. ....	5,160	1,910
Jasmin, E. E. ....	5,400		McKenzie, P. G. ....	5,820	1,352
Jelly, G. A. ....	5,400	3,180	McKeown, G. R. ....	5,400	3,330
Jobin, J. E. L. ....	6,180	1,630	McKercher, P. D. ....	5,160	
Johnston, C. A. ....	5,580	2,262	McLellan, D. J. ....	6,180	
Jolicœur, J. G. A. ....	5,160	3,249	McLellan, J. F. ....	5,160	2,794
Jones, F. O. ....	5,820	2,792	McLeod, W. S. ....	5,820	504
Julien, R. ....	5,820	2,003	McMullen, W. S. ....	5,820	2,461
Kaine, J. C. M. ....	5,820		Meilleur, J. U. V. ....	6,180	
Kelly, R. W. ....	5,400	2,476	Melton, R. R. ....	5,400	2,340
Keston, S. H. ....	5,400	2,395	Michael, G. W. ....	6,120	1,506
Knapp, H. E. ....	6,300	2,506	Midwinter-Steane, F. ....	5,820	1,086
Knell, C. F. ....	5,400	2,831	Mignault, J. N. E. ....	5,820	
Konst, H. ....	6,840		Milner, R. J. ....	5,400	2,003
Labelle, G. T. ....	6,540	872	Mitchell, C. A. ....	9,000	1,424
Labelle, J. A. ....	5,400	2,246	Mitchell, H. K. ....	5,400	3,625
Laberge, L. ....	5,820	1,422	Mitchell, J. M. ....	5,400	2,132
Langford, E. V. ....	5,400		Mizzen, C. A. ....	5,160	2,841
Latimer, C. ....	5,820		Mollison, L. G. ....	5,400	2,974
Lawson, D. J. ....	5,820	955	Moore, T. ....	5,820	
Lay, R. H. ....	6,840	1,642	Morgan, C. E. ....	6,180	
Leadbeater, J. A. ....	5,820		Morris, A. K. ....	5,400	
LeBlond, J. E. ....	6,540	724	Morris, A. P. ....	6,540	
LeClaire, H. A. ....	5,820	3,347	Morris, H. E. ....	5,400	3,112
Leduc, J. E. L. ....	5,160		Mount, H. F. ....	5,400	
Lefebvre, J. G. ....	6,120	1,129	Moynihan, I. W. ....	6,600	1,329
Lefebvre, J. H. G. ....	5,400		Moynihan, W. A. ....	5,940	1,762
Legare, J. D. E. ....	5,820		Mulchinock, W. J. ....	5,820	
Legault, E. C. ....	5,400		Murray, J. A. ....	5,400	994
Leggatt, C. W. ....	6,600	2,332	Mutrie, R. D. ....	5,820	2,552
Lemieux, J. U. ....	5,400		Myers, G. E. ....	5,820	2,304
Leslie, F. J. ....	6,120	1,068	Nadeau, J. R. ....	5,820	1,491
Leslie, J. H. ....	5,400	2,845	Naismith, J. W. ....	5,400	
Lewis, A. E. ....	5,820	1,689	Nash, W. N. ....	5,160	
Lewis, N. G. ....	5,400		Neely, M. J. ....	5,820	611
Lowrie, M. I. ....	5,820		Nesbitt, J. E. ....	5,820	1,298
Lucht, H. C. ....	5,580	2,174	Nichol, G. A. ....	5,820	
MacCharles, H. K. ....	5,700	1,066	Nichol, N. G. ....	5,340	
MacDonald, H. E. ....	5,820	1,008	Nicholls, W. E. ....	5,820	
MacDonald, R. S. ....	5,820	1,092	Norman, F. A. ....	5,160	1,960
MacDougall, W. F. ....	5,820	2,051	Norquay, J. ....	5,400	1,620
MacKay, J. W. ....	6,840	782	Norquay, J. P. ....	5,820	
Mackie, C. ....	5,820		Norton, W. M. ....	5,820	967
MacLennan, J. C. ....	5,820	1,730	O'Brien, R. B. ....	5,820	1,979
Mahaffy, N. L. ....	5,820	2,727	O'Connor, W. P. ....	5,820	
Manning, E. W. C. ....	5,820		O'Neill, J. J. ....	5,400	1,284
Marcil, J. A. ....	5,820	2,957	Ormiston, R. R. ....	5,400	
Marshall, C. V. ....	6,180	634	Overholt, P. M. ....	6,120	
Martyn, J. H. ....	5,580		Owers, A. E. ....	5,400	
Mason, R. M. ....	5,820		Parmiter, F. ....	5,820	1,879
Masse, R. ....	5,820		Parnell, H. R. ....	5,110	
Mathieu, P. E. ....	5,400	2,730	Payette, M. E. ....	5,820	
McAninch, N. H. ....	5,580	1,528	Payfer, R. ....	5,400	
McCabe, W. J. ....	5,400	2,032	Penhall, G. R. ....	5,820	1,224
McClenaghan, R. J. ....	6,840	1,708	Pepin, J. A. ....	5,280	
McConnell, J. C. ....	5,820	1,810	Perry, J. N. ....	6,120	
McCorquodale, J. F. ....	5,160	3,392	Perry, K. W. ....	5,340	
McCraken, W. A. S. ....	5,820		Peter, N. H. ....	5,400	1,444
McEwen, A. E. ....	5,820		Peterson, A. W. ....	7,500	724
McEwen, H. R. ....	6,180		Phillips, C. R. ....	5,550	511



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Pineau, E. F. ....	6,120	1,168	Stanford, J. A. ....	6,180	
Plummer, P. J. G. ....	6,840		Steel, A. W. ....	5,160	2,649
Poirier, G. E. ....	5,400		Steele, G. I. ....	5,400	2,045
Porlier, J. G. ....	5,400	2,466	Steele, J. A. ....	6,120	724
Powley, F. J. ....	5,820		Steen, J. ....	6,180	804
Prest, V. E. ....	5,400	813	Stevens, H. C. ....	5,400	2,097
Priestley, P. ....	5,820		Stevens, W. W. ....	5,820	
Pullin, J. W. ....	5,460		Stinson, R. G. ....	5,340	1,660
Rabjohn, A. B. ....	5,160	2,015	Stobart, A. ....	5,820	747
Rainey, W. J. ....	5,400		Stoneman, W. J. ....	5,400	1,377
Rajotte, G. H. ....	5,400		Storey, H. C. ....	6,840	1,133
Rajotte, R. R. ....	5,400		Stuart, J. M. ....	7,200	
Rankin, G. ....	5,820	4,306	Stubbs, W. F. R. ....	5,400	1,885
Read, F. O. ....	5,940		Swail, L. H. ....	5,820	
Reekin, C. E. ....	5,820	861	Sylvain, J. L. ....	5,400	3,184
Reed, O. J. ....	5,400		Tanner, A. C. ....	5,820	
Reeker, W. H. ....	5,820	1,993	Tapp, C. T. ....	5,820	1,135
Rice, C. E. ....	6,840		Taylor, H. A. ....	5,820	
Rivard, R. ....	5,400	2,799	Theoret, J. H. ....	5,820	2,013
Rivington, R. H. ....	5,820		Thomas, E. B. ....	5,400	
Roach, W. A. ....	5,340	2,614	Thomas, R. L. ....	5,820	
Robertson, A. ....	5,400		Thompson, D. W. ....	5,820	2,391
Robertson, E. ....	5,400		Thompson, S. N. ....	5,820	3,640
Robson, I. ....	5,820		Thomson, D. E. ....	6,360	
Rodrigue, J. J. G. ....	5,400		Thomson, G. D. ....	5,400	938
Rogers, C. B. W. ....	5,280		Thomson, W. G. ....	6,180	
Rose, G. A. ....	7,200	1,063	Towill, F. W. ....	5,820	1,706
Ross, A. R. ....	5,400	2,798	Tremblay, H. F. ....	5,820	2,305
Ross, W. A. ....	5,820		Tremblay, J. H. ....	5,280	1,589
Rowland, M. H. ....	5,100	654	Troalen, H. J. M. ....	5,820	3,017
Roy, J. A. G. ....	5,820	3,576	Troalen, R. ....	5,820	
Rusko, J. ....	5,100		Trudel, J. H. M. ....	5,580	2,058
Saint, F. F. ....	6,540	739	Trudel, J. O. D. ....	5,820	
Salisbury, E. ....	5,400		Turner, J. R. ....	5,400	2,053
Sallans, W. G. ....	5,400		Twiss, R. I. ....	5,400	2,216
Schilt, C. C. ....	5,820		Vaughan, R. H. F. ....	5,160	3,263
Schmidt, N. P. ....	5,400		Veroni, A. D. ....	5,400	1,690
Sewell, K. D. A. ....	5,400		Waggoner, L. R. ....	5,400	
Seymour, W. ....	6,180		Wagner, A. C. ....	5,400	1,723
Seymour, W. A. ....	5,340	2,054	Wagner, J. R. ....	5,400	1,017
Sharp, F. H. ....	5,580	2,015	Walker, R. V. L. ....	6,840	664
Shepherdson, J. S. ....	5,820	1,501	Wall, S. L. ....	5,820	654
Sherwin, W. W. ....	5,580		Ward, J. A. ....	5,340	1,939
Shreenan, R. E. ....	5,160		Watson, D. D. ....	5,400	
Simard, P. E. ....	5,820	732	Watt, H. J. ....	5,820	964
Singleton, J. R. ....	5,820	2,877	Weir, C. A. ....	5,820	652
Slack, E. V. ....	5,400		Wells, K. F. ....	7,200	1,696
Smith, A. N. ....	5,160	3,942	White, S. ....	5,250	1,950
Smith, F. W. B. ....	6,840	1,812	White, W. R. ....	7,300	
Snyder, O. A. K. ....	5,400	1,022	Willick, E. A. ....	6,180	672
Somers, L. J. ....	5,160	2,557	Wilson, G. R. ....	6,120	2,329
Sorel, J. E. ....	5,400	3,081	Wittig, T. L. ....	5,400	
Speirs, W. ....	5,820	1,952	Wood, F. ....	6,180	
Spence, T. H. ....	5,400	1,989	Wood, S. N. ....	5,820	2,139
Spencer, H. C. ....	5,820	2,583	Woolsey, I. J. ....	5,400	1,452
Sproule, J. D. ....	5,820		Young, E. J. ....	5,160	3,084
Squirrel, L. H. ....	5,400	886	Younghusband, H. M. ....	5,820	2,364

\* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Armour, R. G. ....	\$ 2,559	Freed, H. ....	512	McFarlane, J. F. ....	1,276
Auld, J. B. ....	3,348	Galbraith, B. F. ....	1,778	McGregor, H. ....	1,498
Baird, J. D. ....	3,999	Galliot, P. A. ....	797	McLaren, W. D. ....	1,278
Bancroft, M. J. ....	1,343	Garratt, A. J. ....	1,150	McLean, A. ....	1,589
Barr, W. K. ....	1,731	Gay, R. K. ....	710	McLean, G. A. ....	596
Baxter, F. G. ....	606	Gilbert, A. G. ....	987	McNabb, G. D. ....	1,609
Beaupre, J. S. W. ....	2,617	Girard, J. H. ....	1,606	McNair, N. A. ....	934
Bell, P. R. G. ....	633	Goguen, A. ....	2,035	Michalski, L. A. ....	716
Bellingham, R. S. ....	846	Grant, J. E. S. ....	812	Miller, R. R. ....	3,212
Black, A. S. ....	2,304	Gravel, J. P. ....	793	Milward, D. F. ....	503
Black, L. W. ....	566	Graves, F. ....	898	Minne, V. ....	1,674
Blais, G. T. ....	1,550	Gray, G. M. ....	926	Mitchell, C. ....	825
Boesch, M. D. ....	1,298	Gudjugis, P. ....	2,062	Mitchell, J. M. ....	968
Bosomworth, S. L. ....	968	Guimont, J. A. ....	904	Mitchell, W. F. ....	675
Bouchard, C. ....	1,242	Haines, P. H. ....	527	Mitchell, W. J. ....	740
Boulet, J. E. R. ....	678	Harrison, W. T. ....	622	Molland, W. K. ....	1,105
Bowman, S. A. ....	817	Hart, R. B. ....	2,472	Mordy, G. B. ....	1,171
Bracco, J. D. ....	529	Harvey, C. M. ....	1,399	Morin, J. P. ....	3,662
Brennan, N. L. ....	1,836	Heon, H. ....	1,679	Mundy, J. M. ....	670
Broadfoot, R. ....	682	Hillier, K. R. ....	1,212	Murray, J. A. ....	1,159
Brown, W. T. ....	766	Hilton, A. E. ....	732	Nason, R. W. ....	1,265
Brunet, H. ....	1,095	Hofstetter, A. ....	1,949	Nichol, W. A. ....	646
Brydges, A. R. ....	545	Holden, W. C. ....	2,038	Normandin, L. J. ....	798
Cabot, P. A. ....	789	Houston, D. ....	1,237	Obodiak, J. ....	804
Calcott, J. M. ....	931	Hurtubise, R. ....	833	O'Connell, C. P. ....	1,821
Campbell, S. G. ....	2,038	Hutchings, K. H. ....	815	Olsen, G. R. ....	736
Canning, L. R. ....	958	Jablonski, Z. ....	2,529	O'Neill, J. E. ....	878
Carefoot, L. ....	680	James, K. R. ....	1,199	Owen, D. ....	1,486
Caron, D. ....	656	Jefferson, C. H. ....	551	Paley, J. ....	2,208
Chagnon, L. ....	1,821	Jenne, R. P. ....	528	Paquette, J. M. ....	3,704
Choquet, G. ....	1,120	Jobin, R. P. ....	1,293	Pennells, T. H. ....	835
Choquette, L. M. ....	649	Johnson, A. ....	657	Pepper, J. G. ....	542
Christensen, A. W. ..	958	Jones, E. C. ....	2,159	Perdue, D. J. ....	3,147
Clay, H. W. ....	866	Jones, W. V. ....	1,376	Pewtress, F. ....	961
Clevett, A. W. ....	2,453	Kiernan, J. J. ....	684	Pigeon, V. A. ....	781
Coffey, V. O. ....	2,467	King, L. M. ....	1,430	Pilon, G. ....	617
Coleman, R. W. ....	1,778	Klack, S. ....	2,563	Plumley, J. L. ....	1,221
Coleman, W. N. ....	1,600	Kynaston, D. ....	568	Proulx, J. F. ....	523
Cote, P. E. ....	1,587	Labissoniere, G. ....	857	Quail, E. J. ....	664
Cousins, R. H. ....	1,198	Land, D. S. ....	780	Reinhart, B. S. ....	1,917
Cox, J. K. ....	1,186	Langlais, A. A. ....	1,028	Ritchie, F. H. ....	1,944
Craft, A. C. ....	2,272	Lavallee, J. G. ....	1,542	Robertson, D. C. ....	1,934
Cranston, R. ....	1,147	Lavoie, C. E. ....	554	Robichaud, R. R. ....	1,217
Crepeau, O. ....	1,300	Lavoie, E. ....	1,346	Rohead, W. ....	601*
Cronin, T. P. P. ....	799	Leadston, G. A. ....	577	Roper, L. W. ....	1,338
Cumming, R. B. ....	1,945	LeLacheur, A. G. ....	972	Roy, G. ....	1,442
Cunningham, R. E. ..	1,486	Levenick, E. ....	754	Russell, J. B. ....	716
Dale, F. W. S. ....	1,122	Lister, R. R. ....	1,808	Rutledge, C. P. ....	1,903
Darbey, A. J. ....	1,574	Little, W. G. ....	787	Sainte Marie, J. P. ..	665
Davis, H. E. ....	792	Loneragan, W. J. ....	1,154	Samson, R. ....	850
Dawson, A. B. ....	1,448	Lowry, C. F. ....	1,181	Sanderson, R. A. ....	691
Dean, P. J. ....	500	MacCharles, F. J. ....	1,558	Scholefield, J. C. ....	1,028
Deniger, P. E. ....	1,563	MacLean, H. M. ....	1,986	Schouten, K. ....	531
Dershko, S. ....	597	MacMillan, T. A. ....	721	Scotchmer, H. D. ....	2,945
Donkin, H. S. ....	538	MacPherson, B. W. ..	2,023	Scranton, C. S. ....	1,466
Durand, J. R. ....	577	MacQuarrie, G. K. ...	562	Seal, C. M. ....	754
Eagles, S. P. ....	2,553	Mahoney, J. M. ....	1,052	Shewman, L. S. ....	1,010
Erb, J. H. ....	2,244	Mallough, E. D. ....	625	Sibbald, W. A. ....	544
Erskine, R. A. ....	714	Marcoux, G. A. ....	1,024	Sibbitt, R. H. ....	834
Ferland, J. J. B. ....	1,993†	Marsot, P. H. ....	1,510	Snyder, H. F. ....	707
Ferns, S. J. ....	1,108	McConnell, J. H. ....	1,926	Soder, E. M. ....	707
Foisy, L. ....	1,564	McCosham, W. H. ....	559	Soule, C. M. ....	1,781
Freeborn, S. G. ....	1,275	McCraken, W. A. ....	2,298	Spence, C. K. ....	3,538

	Travelling expenses		Travelling expenses		Travelling expenses
Spicer, M. J. ....	949	Thomas, R. G. ....	2,159	Wood, A. ....	1,890
Steeves, R. S. ....	715	Thorsteinson, J. E. ..	1,539	Wright, D. D. ....	1,263
Stevenson, C. L. ....	731	Tomilson, R. H. ....	591	Wyndham, W. D. P. ..	621
Stewart, D. F. ....	834	Toupin, R. ....	2,566	Yelland, S. A. ....	1,516
Stewart, F. A. ....	2,606	Toutant, J. ....	1,573	Young, D. B. ....	1,475
Stretton, G. R. ....	{ 649	Tutt, W. ....	1,394	Young, G. M. ....	638
	524*	Vigneau, J. H. ....	653	Young, H. W. ....	1,727
Swanson, L. F. ....	1,087	Ware, F. ....	701	Zafoe, R. ....	539
Syrotuck, M. ....	784	White, W. J. ....	762		

\* Removal expenses.

† Including \$812 charged to Department of Fisheries, Fisheries Prices Support Account.

## MARKETING SERVICE

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Abell, H. C. ....	\$ 5,340	\$ 674	Lawrence, F. ....	5,400	2,348
Andal, M. E. ....	5,580		Lyster, C. C. ....	5,820	
Armstrong, F. R. ....	5,230	652	Marshall, W. B. H. ....	5,400	1,548
Baird, F. F. ....	5,970		Mason, H. A. ....	5,400	1,444
Barry, S. C. ....	7,900	1,622	Maybee, H. J. ....	6,840	1,845
Beattie, D. M. ....	6,120	2,755	McCulloch, A. C. ....	5,010	1,027
Bennett, R. K. ....	6,840	2,757	McLean, C. W. P. ....	5,940	
Bonnyman, E. D. ....	6,120	1,358	Miller, G. B. ....	6,360	1,051
Booth, J. F. ....	9,000	940	Munro, A. D. ....	5,400	604
Boucher, G. P. ....	6,540	506	O'Meara, J. E. ....	6,180	2,318†
Bourbeau, G. A. ....	5,400	1,130	Paige, E. G. ....	7,300	1,071
Brennan, W. E. ....	5,400	1,123	Pawley, J. L. ....	5,400	
Cameron, W. C. ....	7,900	2,375	Pearsall, L. W. ....	10,500	811
Chepesuik, M. W. ....	5,160	1,944	Pepper, L. C. ....	5,700	930
Clement, P. W. ....	5,350		Perry, F. J. ....	5,700	618
Cochrane, H. ....	5,700	{ 1,882	Rachlis, M. ....	5,700	
		{ 580*	Reid, E. P. ....	6,600	
Coell, W. J. ....	5,350		Retson, G. C. ....	5,820	819
Coke, J. ....	7,200		Richards, A. E. ....	7,600	1,011
Curran, A. F. ....	5,550	1,179	Riecken, T. O. ....	5,820	
Davey, A. D. ....	6,840	2,831	Ritchie, W. M. ....	6,420	1,713
Dawson, J. A. ....	5,340		Robertson, J. G. ....	7,160	{ 777
Derby, H. A. ....	6,840				2,592†
Drayton, L. E. ....	5,340	762	Robinson, R. E. ....	6,840	
Eardley, E. A. ....	6,120	896	Rodrigue, J. G. ....	5,550	1,578
Ford, H. L. ....	5,010	709	Scott, R. M. ....	5,970	
Goodwillie, D. B. ....	6,840	1,223	Senn, W. E. ....	5,820	1,112
Gosselin, A. ....	6,540		Shefrin, F. ....	6,180	
Haase, G. ....	5,580	686	Spence, C. C. ....	6,540	1,975
Hancock, L. ....	5,820	829	Spinney, L. V. ....	5,400	1,310
Henault, N. ....	5,400	1,769	Stutt, R. A. ....	5,820	
Howe, S. R. ....	6,120	1,106	Trevor, H. W. ....	5,400	
Hudson, S. C. ....	7,600	1,174	Turner, A. H. ....	7,600	3,073
Jackson, C. W. ....	5,130	1,388	Woodward, E. D. B. ....	5,820	2,574
Jaska, E. ....	5,400		Woollam, T. G. E. ....	5,160	
Jones, R. E. F. ....	5,820				

\* Removal expenses.

† Living allowance, annual rate.

‡ Including \$796 charged to Department of External Affairs, Vote 102.



Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, T. J. ....	\$ 922	De Montigny, A. ....	797	Keene, J. R. ....	2,196
Allaire, C. ....	798	Desfosses, H. ....	1,954	Kirkland, L. ....	2,203
Alston, G. B. ....	985	Dickinson, E. M. ....	889	Lacombe, R. L. ....	731
Anderson, H. S. ....	1,127	Dionne, C. E. ....	811	Lafamme, E. K. ....	1,231
Andrews, H. J. ....	1,185	Douglas, B. D. ....	2,193	Lafamme, R. G. ....	1,028
Appleby, A. S. ....	706†	Duffy, P. E. ....	589	Lafleche, R. R. ....	1,063
Armstrong, D. C. ....	865	Duggan, A. J. ....	1,803	LaHaye, J. A. ....	1,285
Arscott, C. P. ....	1,767	Dumaine, J. A. ....	1,274	Laing, R. G. ....	622
Arsenault, J. B. ....	573	Duplisea, F. J. ....	656	Laliberte, P. ....	2,081
Art, G. L. ....	619	Eaton, E. S. ....	2,025	Lawrie, W. D. ....	1,225
Ash, A. ....	1,005	Elgaard, K. ....	666	Lea, R. B. ....	679
Aubin, J. ....	714	Ellis, E. B. ....	720	Leask, J. ....	1,004
Austin, R. S. ....	1,368	Ellis, H. S. ....	668	Leblanc, E. ....	1,013
Barclay, W. A. ....	1,064	Ellsworth, W. B. ....	1,045	Leblanc, E. E. ....	2,335
Baxter, F. ....	1,999	Embleton, S. ....	708	L'Ecuier, E. ....	2,045
Beatty, R. G. ....	1,066	Eutenier, C. P. ....	657	Lee, J. W. ....	1,186
Benn, J. J. ....	955	Fabien, D. ....	1,742	Lefebvre, L. ....	1,687
Bergeron, J. ....	1,678	Fehler, G. ....	1,463	Lemay, C. ....	2,303
Beveridge, D. J. ....	868	Ferries, C. H. ....	507	Lemay, J. T. ....	672
Biehn, H. L. ....	910	Fetherstonhaugh, J. E. ....	598	LeVasseur, J. A. A. ....	1,744
Bigger, W. J. ....	1,052	Field, R. C. ....	1,115	Levesque, L. ....	1,639
Bonin, C. M. ....	1,420	Finner, A. E. ....	2,309	Levesque, R. ....	1,430
Bonnyman, E. K. ....	1,407	Firth, D. H. ....	756	Lewis, J. C. ....	1,337
Boone, T. ....	1,540	Fisk, R. D. ....	766	Locking, G. L. ....	3,243
Borland, G. M. ....	2,158	Fitzpatrick, J. M. ....	957	Long, R. R. ....	516
Bourbonnais, R. ....	1,464	Fletcher, D. A. ....	981	Longley, A. W. ....	960
Bowman, F. A. ....	810	Flotten, H. N. ....	1,026	Lotherington, V. T. E. ....	{ 1,015
Bradbury, J. ....	1,031	Forbes, L. D. ....	1,244		{ 1,066*
Brand, J. A. ....	903	Ford, P. L. ....	522	Loucks, C. A. ....	915
Briscoe, W. A. ....	1,960	Fortier, L. R. ....	597	MacDonald, G. E. ....	844
Browne, D. L. ....	1,224	Freiburger, V. T. F. ....	1,655	MacDonald, H. B. ....	1,827
Bruce, R. G. ....	969	Fritz, M. ....	983	MacDonald, V. G. ....	648
Brunelle, J. R. ....	2,143	Gagne, J. ....	1,986	MacDonald, W. ....	1,236
Buchanan, H. ....	711	Gandier, H. M. ....	1,489	MacFarlane, S. ....	1,093
Burgess, J. R. ....	1,021	Garrison, I. ....	527	MacGregor, J. M. ....	1,393
Butland, W. R. ....	983	Gaskell, G. ....	840	MacKenzie, J. H. ....	665
Cain, J. P. ....	592	Gaskell, W. C. ....	724	MacLachlan, D. A. ....	1,709
Campbell, R. H. ....	553	Gaudette, H. J. ....	628	MacLennan, R. M. ....	1,228
Cardinal, J. A. ....	710	Gernain, L. P. ....	714	MacLeod, W. P. ....	917
Clarkner, J. M. A. ....	1,503	Gibbons, W. A. ....	990	MacMillan, C. M. ....	1,624
Carleton, R. J. ....	688	Gillan, R. H. ....	910	MacMillan, D. G. ....	1,918
Carr, R. E. ....	1,735	Glenn, H. B. ....	862	MacMillan, J. G. ....	559
Carson, J. G. ....	829	Godfrey, I. C. ....	530	Malkin, P. L. ....	815
Chambers, E. W. ....	2,364	Gordon, W. M. ....	1,106	Mallett, E. W. ....	1,329
Chapdelaine, G. ....	1,987	Gosselin, J. Z. ....	588	Maltais, L. J. ....	1,937
Chartier, L. ....	1,136	Graham, W. F. ....	545	Marcoux, J. A. ....	801
Choquette, L. ....	1,223	Griffin, P. J. ....	511	Marvin, F. W. ....	1,236
Clapson, L. ....	854	Haggith, C. B. ....	2,287	McBride, J. C. ....	1,238
Clarke, J. K. ....	998	Hamelin, P. E. ....	1,244	McConnell, W. C. ....	1,859
Cloutier, R. ....	2,169	Hamilton, R. L. ....	1,197	McCormick, L. ....	858
Cox, G. L. ....	605	Hamilton, W. G. ....	731	McGill, L. C. ....	1,457
Craig, D. ....	778	Harasyn, H. V. ....	667	McInnis, J. R. ....	596
Craig, D. R. ....	1,805	Harrison, T. E. ....	713	McKinnon, D. A. ....	880
Crawford, A. F. A. ....	1,102	Hay, J. A. ....	1,566	McManus, J. A. ....	859
Currie, A. L. ....	1,262	Hay, J. M. ....	1,402*	McMillan, L. H. ....	1,840
Darcovich, W. ....	642	Hedgecoe, J. W. ....	1,263	McNabb, D. ....	964
Dawes, L. F. ....	1,359	Holland, E. A. ....	744	Millette, J. G. ....	1,091
Deeks, L. ....	750	Hooey, E. R. ....	1,231	Milne, B. C. ....	555
DeGuire, J. A. ....	1,197	Ingersoll, H. K. ....	823	Mode, M. H. ....	1,198
Demers, A. ....	1,201	Johnson, J. J. ....	2,083	Moore, G. A. ....	1,065
		Keay, J. ....	757	Morrison, A. L. ....	1,195

Travelling expenses		Travelling expenses		Travelling expenses	
Morrison, C. A. ....	877	Randall, M. W. ....	1,087	Strong, W. F. ....	847
Morrison, J. A. ....	1,097	Reid, D. H. ....	1,243	Stubbington, J. T. ....	1,162
Morrisette, Y. ....	1,924	Richard, R. ....	1,608	Sturdy, L. C. ....	663
Morton, A. C. ....	1,230	Ritchie, W. ....	1,071	Swann, K. ....	694
Mott, J. F. ....	1,045	Rogerson, W. F. ....	796	Sylvestre, A. ....	1,256
Muller, P. G. ....	1,107	Rose, C. J. ....	1,072	Teskey, C. B. ....	564
Murphy, F. D. ....	520	Rouleau, H. ....	800	Thompson, J. S. ....	805
Murray, G. C. B. ....	699	Sample, C. E. ....	800	Thompson, R. A. ....	2,165
Murray, J. G. ....	639	Schroer, G. A. ....	974	Thornton, G. M. ....	2,102
Nash, F. M. ....	3,145	Schwass, C. F. ....	846	Tilker, N. C. ....	1,303
Neff, H. W. ....	588	Selby, F. W. ....	1,096	Totten, O. R. ....	1,134
Newey, W. F. ....	1,490	Seymour, H. I. ....	715	Travers, V. T. ....	644
Newman, G. L. ....	863	Seymour, P. B. ....	600	Trimble, R. C. ....	731
North, G. B. ....	702	Shannon, C. J. ....	1,510	Turcotte, E. F. ....	627
O'Connell, B. J. ....	1,192	Shaw, H. R. ....	826	Van Alstyne, W. A. ...	1,580
Ogilvie, L. E. ....	1,307	Sherk, J. R. ....	843	Van Dusen, V. E. ....	1,238
Oliphant, J. N. ....	2,133	Simone, D. ....	687	Walford, C. H. ....	872
Pallett, C. G. ....	726	Smith, A. V. ....	1,019	Wallace, J. C. M. ....	1,316
Paquin, Y. ....	542	Smith, C. L. ....	965	Ward, F. G. ....	556
Paradis, J. C. ....	1,316	Smith, E. V. ....	1,216	Wardle, P. ....	900
Parker, G. W. ....	2,526	Smith, J. W. ....	916	Ware, D. W. ....	810*
Petticrew, J. C. ....	686	Smith, M. ....	534	White, O. H. J. ....	1,494
Pews, C. M. ....	564	Smith, R. R. ....	1,441	Wickham, F. W. ....	1,059
Pickett, C. H. ....	658	Smith, W. R. ....	1,046	Wilkie, W. ....	1,405
Plante, F. ....	2,076†	Stanley, E. W. ....	1,718	Woodworth, H. G. ....	850
Platt, H. ....	773	Starks, R. ....	730	Wright, H. M. ....	593
Quesnel, E. ....	603	Steele, J. C. ....	1,220	Zerback, W. ....	559
Quigley, G. A. ....	715	Steeves, H. L. ....	851	Zoorkan, A. M. ....	1,299
Quinn, R. J. ....	2,080	Stovell, A. K. ....	1,888		

\* Removal expenses.

† Including amounts charged as follows: Department of Citizenship and Immigration, Vote 62, \$121; Department of Fisheries, Fisheries Prices Support Account, \$692.

## SPECIAL SERVICES

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Allan, D. M. ....	\$ 6,360	\$ 3,146	Foss, W. L. ....	7,900	2,212
Arthur, S. F. ....	5,400		Francis, R. L. ....	5,100	
Baldwin, O. L. ....	5,700	1,289	Graham, J. H. ....	5,160	2,955
Beamish, J. E. ....	6,840	1,996	Gray, E. L. ....	6,960	1,559
Bennett, J. E. ....	5,700		Gray, W. D. ....	6,360	531
Berry, W. M. ....	6,540	522	Haberman, J. A. ....	6,060	
Biddell, C. H. ....	6,180	3,133	Hall, W. F. ....	5,820	2,068
Bigg, R. L. ....	5,400		Hawkesford, H. ....	5,550	
Bing-Wo, R. ....	6,060		Huddleston, W. M. ....	5,340	1,724
Bird, W. R. ....	7,200		Hughes, R. J. ....	6,400	
Bruce, G. C. ....	5,550	1,497	Humphreys, F. V. ....	5,160	
Buhr, D. A. ....	5,820	1,469	Ireton, J. M. ....	5,160	
Byers, J. W. F. ....	5,820		Iverson, N. ....	5,460	
Carpenter, E. S. ....	6,180		James, N. H. ....	5,460	
Carter, C. D. ....	5,940	1,576	Kirton, N. D. ....	5,160	
Chagnon, S. J. ....	7,500	1,713	Kuiper, E. ....	5,820	
Chan, L. G. ....	5,460		Long, W. C. ....	5,340	537
Chrumka, S. J. ....	5,820	2,217	MacKenzie, G. L. ....	9,500	2,534†
Conger, K. B. ....	6,840		Mann, H. H. M. ....	6,900	2,122
Conlon, J. D. ....	6,840	1,089	Matte, G. J. ....	7,800	1,133
Cook, A. B. ....	5,820	2,001	McCallum, F. ....	6,600	1,331
Cramer, D. ....	5,580		McCarthy, L. W. ....	5,340	1,012
Dokken, J. T. ....	5,100	774	McIntyre, R. R. ....	5,340	921
Donald, R. F. B. ....	5,970		McMoline, J. G. S. ....	6,180	2,355

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milne, J. R. ....	5,940	1,642	Riesen, H. G. ....	6,360	2,005
Mollard, J. D. A. ....	7,300		Ringheim, A. S. ....	5,460	1,248
Moyer, R. L. ....	5,160		Shaw, A. M. ....	10,000	1,119
Munro, G. N. ....	8,000	752	Shields, S. F. ....	6,180	1,414
Neely, R. W. ....	5,970		Simpson, G. C. ....	5,760	2,203
Olafson, E. A. ....	5,820		Smith, C. D. ....	5,820	
Orr, L. G. ....	5,700	1,700	Stewart, C. D. ....	5,340	2,305
Overgaard, E. K. ....	5,340	852	Stichling, W. ....	5,160	
Palmer, R. H. ....	5,280	857	Switzer, J. E. ....	5,430	1,078
Parker, J. S. ....	7,600	1,845	Thomson, L. B. ....	10,000	3,282
Parkinson, G. W. ....	7,900		Thomson, W. B. ....	6,060	2,479
Peace, M. J. ....	5,160	1,233	Topham, H. L. ....	5,100	1,316
Peters, N. ....	5,100	1,592	Watson, J. G. ....	6,600	578
Peterson, R. O. ....	7,600	1,471	Wells, R. B. ....	5,700	526
Price, G. C. ....	5,100	732	Youngman, R. ....	6,120	1,869
Proctor, P. F. ....	5,400	2,199			

† Including \$437 charged to Department of Northern Affairs and National Resources, Vote 720.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aaston, M. ....	\$ 1,915	Butterfield, E. ....	3,013	Ervin, W. ....	507
Adam, R. T. ....	674	Callaghan, J. F. ....	968	Evans, G. R. ....	1,670
Adams, R. E. ....	877	Cameron, R. J. ....	2,684	Fairless, J. D. ....	505
Akerley, J. T. ....	647	Campbell, C. M. ....	1,427	Falk, A. W. ....	1,911
Amero, R. ....	662	Campbell, G. G. ....	1,790	Falloon, R. J. ....	1,890
Ancion, F. J. ....	821	Campbell, H. F. ....	551	Farquharson, T. S. ....	552
Androchowicz, R. ....	1,216	Campbell, I. M. ....	847†	Fenty, H. ....	527
Annon, W. T. ....	875	Campbell, J. A. ....	1,071	Fieger, I. V. ....	862
Armor, B. R. ....	671	Campbell, J. S. ....	1,000	Fisher, J. B. ....	893
Atkinson, H. ....	575	Carlsen, O. J. ....	3,441	Forsyth, G. T. ....	1,090
Bakker, A. G. ....	573	Carpenter, M. F. ....	3,393	Fouillard, L. ....	592
Baraniuk, N. ....	956	Chambers, W. A. ....	689	Frail, G. E. ....	1,071
Barclay, A. G. ....	565	Church, R. D. ....	566	Fraser, D. A. ....	1,462
Barlow, D. L. ....	2,220	Clarke, A. E. ....	2,347	Fraser, G. E. ....	1,388
Barrie, C. N. ....	667	Cole, J. R. ....	1,210	Friesen, A. ....	853
Barrow, K. E. ....	610	Collins, J. P. ....	2,345	Furber, R. H. ....	707
Beaumont, A. ....	824	Colpitts, C. ....	948	Gehlen, L. P. ....	793
Bell, G. A. ....	2,366	Colton, A. E. ....	1,624	Gemmell, L. ....	586
Bell, W. G. ....	549	Corbeill, J. ....	688	Geremia, J. B. ....	2,208
Berg, H. ....	814	Cressman, B. ....	596	Gibbons, E. J. ....	1,088
Berry, D. J. ....	971	Crowle, W. L. ....	845	Gibson, F. ....	534
Bidinosti, R. K. ....	942	Cruikshank, P. O. ....	1,066	Gilbert, G. B. ....	881
Bing-Wo, N. ....	1,314	Danchuck, W. ....	590	Gilchrist, H. N. ....	507
Birrell, S. ....	588	Daugirdas, J. ....	552	Gilchrist, J. A. ....	664
Black, C. ....	618	Daurie, A. W. ....	705	Giles, I. W. ....	872
Black, D. J. ....	1,084	Davie, A. C. ....	804	Gillespie, A. C. ....	1,466
Blackmer, C. H. ....	903	Davis, E. G. ....	1,374†	Gillespie, J. B. ....	2,222
Bleakney, C. ....	825	Demings, C. O. ....	2,029	Gillespie, W. M. ....	2,568
Blondeau, R. ....	522	Demontigny, N. ....	1,217	Gillis, R. ....	718
Boan, J. A. ....	519	De Ruiter, J. ....	1,266	Gillis, W. H. ....	2,411
Bock, W. G. ....	1,968	Dewar, A. E. ....	752	Glaboff, W. ....	940
Boechler, A. J. ....	1,133	Diemal, A. ....	628	Gnam, R. ....	725
Boot, S. ....	555	Dixon, C. ....	1,408	Godwin, R. B. ....	568
Booy, C. ....	952	Doell, B. C. ....	1,053	Goodwin, T. E. ....	827
Boucher, R. ....	706	Douglas, C. S. ....	1,554	Gould, C. F. ....	801†
Bourgeois, A. ....	634	Down, J. O. ....	607	Gould, G. H. ....	1,080
Brown, A. A. ....	3,324	Dunning, L. E. ....	880	Grady, H. L. ....	555
Brown, E. ....	574	Eagles, B. L. ....	766	Graham, R. C. ....	1,514
Brown, G. S. ....	1,511	Ell, A. F. ....	884	Greenlay, D. L. W. ....	1,894
Brown, H. C. ....	1,963	Erickson, J. W. ....	662	Gregg, G. H. ....	1,650
Brown, M. D. ....	949	Erickson, R. E. ....	518	Grenkie, R. E. ....	517
Burns, A. ....	735			Grover, N. ....	937



<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>	
Grudniski, P. J. ....	625	Kramer, S. J. ....	833	Mumford, G. T. ....	1,891
Hagen, K. ....	690	Kressner, G. R. ....	1,683	Mumford, H. M. ....	514
Hagerman, T. P. ....	1,347	Kroeger, L. J. ....	515	Munro, A. ....	846
Hall, H. ....	1,178	Laing, D. ....	1,561	Murphy, A. W. ....	1,572
Halladay, G. ....	1,106	Lamb, K. N. ....	671	Murphy, C. L. ....	780
Halvorson, K. A. ....	873	Lambert, C. ....	618	Murray, J. M. ....	562
Hamilton, J. A. ....	541	Langley, H. I. ....	1,809	Muza, J. W. ....	1,598
Hamilton, W. G. ....	919	Langley, W. C. ....	855	Needrum, C. ....	1,209
Hannam, G. E. ....	506	LaRocque, J. Z. ....	1,601	Neubauer, R. J. ....	755
Hansen, J. H. ....	792	LaRose, M. N. ....	1,933	Neveu, P. ....	553
Harrington, D. G. ....	1,155	Lasell, W. D. ....	1,464	Nichols, W. H. ....	934
Hart, G. F. ....	581	Lawrence, D. H. ....	564	Nicholson, R. C. ....	950
Hart, W. S. ....	846	Leith, A. ....	623	Nicks, R. W. ....	788
Hartle, E. W. ....	1,678	Lengerke, W. ....	671	Nisbet, E. ....	1,041
Hasegawa, H. ....	1,407	Lescinskas, K. ....	1,135	Nixon, F. G. ....	551
Hastings, E. A. ....	2,079	Lewis, K. ....	1,130	Nord, P. ....	1,193
Hatt, F. ....	1,371	Lind, D. B. ....	1,571	O'Donnell, J. K. ....	1,144
Hattie, R. C. ....	1,038	Lissell, K. M. ....	997	Olfert, E. ....	792
Haughian, C. J. ....	1,224	Lix, S. L. ....	1,234	Orford, E. ....	1,674
Hawker, A. E. ....	2,527	Loewen, W. D. ....	1,732	Palmer, B. C. ....	552
Hebb, G. M. ....	528	Loken, H. ....	775	Palmeter, R. F. ....	617
Hickie, H. ....	1,774	Lord, C. V. ....	1,058	Partridge, E. J. ....	776
Higgins, O. J. ....	915	Lothrop, G. R. ....	639	Patterson, D. A. ....	2,015
Hill, C. ....	616	Lyon, A. H. ....	2,762	Pearson, C. A. ....	647
Hill, M. G. ....	877	MacAlister, A. ....	2,318	Pendergast, J. ....	1,202
Hill, R. A. ....	823	Machuga, W. J. ....	615	Peters, J. M. ....	573
Hillock, G. ....	1,656	MacKenzie, J. ....	882	Peterson, G. E. ....	1,304
Hinman, D. A. ....	1,450	MacLeod, D. ....	911	Petrie, I. G. ....	898
Hitcherick, S. E. ....	1,077	MacMaster, E. ....	2,159	Petrie, R. ....	1,216
Hleucka, W. ....	1,038	Magosse, R. ....	2,111	Pinder, R. A. ....	1,252
Hodgson, G. G. ....	595	Mann, R. G. ....	530	Podesta, J. ....	1,020
Hohm, E. E. ....	1,515	Marshall, J. ....	906	Pook, E. A. ....	1,075
Holoboff, W. W. ....	1,014	Martin, D. A. ....	2,411	Popick, S. ....	537
Hooley, W. ....	946	Matheson, S. O. ....	912	Porter, C. J. ....	940
Hornby, D. M. ....	935	Mayberry, R. G. ....	906	Powell, G. J. ....	1,271
Huckvale, C. C. ....	2,029	McAndrews, J. ....	912	Primus, L. D. ....	1,393
Humphry, F. S. ....	538	McCallum G. A. ....	1,168	Prior, A. ....	794
Hunka, M. ....	3,028	McCarthy, G. ....	521	Prokop, S. ....	983
Isaacson, L. ....	640	McDonald, R. D. ....	2,371	Ragan, J. M. ....	1,323
Jacobsen, H. ....	536	McDougall, A. J. ....	1,045	Rapp, E. ....	1,724
Jasper, J. L. ....	1,102	McDougall, G. ....	893	Read, M. ....	766
Jensen, J. A. ....	675	McGinn, W. T. ....	810	Reed, G. P. ....	533
Jermyn, T. L. ....	1,564	McIntosh, K. A. ....	1,209	Reinholz, F. ....	1,026
Jesty, G. A. ....	598	McIntyre, H. H. ....	2,182	Reis, J. B. ....	730
Jodry, C. ....	705	McKelvie, F. ....	2,752	Rice, J. D. ....	809
Johnson, O. H. ....	777	McKenzie, D. J. ....	1,634	Rivard, P. ....	963
Johnson, R. M. ....	1,861	McKinnon, W. A. ....	2,821	Robb, J. A. ....	1,398
Johnston, D. ....	803	McLachlan, H. ....	1,454	Roberge, H. L. ....	1,734
Jonah, B. R. ....	849	McMahon, T. F. ....	1,437	Robinson, G. ....	1,399
Jonah, V. W. ....	1,510	McNeil, D. A. ....	1,630	Robinson, G. S. ....	1,246
Jonah, W. E. ....	911	Mildenberger, J. J. ....	2,115	Robinson, R. L. ....	2,032
Jones, A. ....	558	Millar, J. G. ....	644	Rodgers, B. A. ....	566
Jones, A. L. ....	633	Miller, G. ....	675	Rogers, W. W. ....	2,235
Jones, R. W. ....	1,778	Milne, R. A. ....	779	Rogowski, J. ....	655
Karras, C. ....	896	Mitchell, J. H. ....	3,124	Rooke, D. W. ....	639
Kenney, B. B. ....	2,636	Moisuk, W. ....	3,209	Rose, D. E. ....	1,292
Ketch, R. E. ....	531	Molder, V. C. ....	548	Rowbotham, L. H. S. ....	1,973
Keyworth, W. A. ....	2,266	Moore, J. C. ....	1,306	Rudland, A. O. ....	1,973
Kiteley, G. ....	719	Morash, N. ....	681	Saarits, K. ....	516
Kiteley, G. E. ....	860	Morley, D. ....	767	Saarits, R. ....	1,347
Knight, G. ....	637	Morrish, H. T. ....	728	Sacuta, W. ....	1,455
Knight, K. M. ....	1,684	Mosychuk, H. ....	1,040	Salkeld, L. E. ....	1,012
Kolibar, A. ....	1,047	Moulding, M. A. ....	1,828	Sanderson, L. W. ....	877
Kolodziej, A. ....	892	Mowchenko, M. ....	747		
Korporal, N. A. ....	936	Muirhead, J. L. ....	2,430		

	Travelling expenses		Travelling expenses		Travelling expenses
Sauer, R. D. ....	761	Stone, C. O. ....	855	Watson, F. ....	522
Scansen, W. ....	920	Stratychuk, W. F. ....	1,643	Watson, T. M. ....	590
Scarrow, N. K. ....	510	Strobiski, A. ....	725	Waugh, J. ....	1,010
Schan, D. ....	879	Tenberg, R. I. ....	1,488	Waugh, J. P. ....	1,553
Schmautz, L. ....	1,523	Terajewicz, K. ....	996	Weidman, V. ....	512†
Seitz, R. ....	704	Terrieff, J. O. ....	2,374	Welch, J. ....	913
Seychuk, J. L. ....	750	Thomson, M. A. ....	1,157	Welikotny, A. ....	861
Shaw, D. ....	1,261	Thorburn, S. J. ....	1,452	Wetmore, H. J. ....	642
Shoobert, W. A. ....	788	Thorson, K. M. ....	890	Whelan, J. F. ....	803†
Shorrt, S. R. ....	1,262	Thorson, R. W. ....	846	Whiting, J. ....	876
Sidler, J. J. ....	1,227	Tomiyaama, J. ....	604	Whittaker, J. T. ....	1,012
Sinclair, J. D. ....	733	Tooke, J. ....	1,011	Whitton, R. C. ....	2,236
Skelton, M. R. ....	2,531	Tremblay, J. ....	883	Wiggins, M. M. ....	1,053
Slack, C. H. ....	924	Twitchell, L. C. ....	509	Williams, N. A. ....	721
Slack, H. G. ....	1,516	Ulrickson, A. M. ....	934	Wilson, D. J. ....	729
Slemp, F. W. ....	3,010	Valila, A. ....	624	Wilson, L. M. ....	863
Smailes, J. ....	711	Van Damme, P. ....	894	Wilson, R. A. ....	2,172
Smith, A. ....	585	Veer, C. ....	659	Wojewodzki, Z. ....	1,057
Smith, E. T. ....	1,065	Wadden, C. A. ....	1,746	Wood, G. ....	654
Smith, J. G. ....	2,613	Wadden, R. L. ....	1,122	Wood, P. ....	600
Smith, J. L. ....	2,120	Wade, P. C. ....	1,358	Woodland, J. M. ....	653
Smith, R. F. ....	1,591	Walker, R. M. ....	1,677	Wyrchowny, N. ....	975
Sparks, R. ....	752	Wall, K. ....	617	Yip, S. ....	795
Sponholz, E. ....	508	Walls, L. D. ....	1,041	Young, D. A. ....	817
Stanton, C. R. ....	970	Walls, R. B. ....	1,085	Zahorski, E. ....	2,785
Stewart, W. G. ....	1,647			Zarkow, A. ....	535

† Including \$2,416 charged to Department of Public Works, Vote 358.

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A.I.M. Steel Products Division Limited, Vancouver, \$36,727; Adams Berg & Griffith Contractors Ltd., Creston, B.C., \$74,113; Adams Construction Co., Lethbridge, Alta., \$14,998; Alberta Government Telephones, Edmonton, \$12,036; Emil Anderson Construction Company Ltd., Hope, B.C., \$1,576,104; Aranco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$58,957; George Armstrong, Three Mile Plains, N.S., \$10,602; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$31,373; Assiniboia Construction Co. Ltd., Calgary, Alta., \$62,907; Atlas Lumber Company Ltd., Lethbridge, Alta., \$42,740; Bay Construction Limited, Moncton, N.B., \$22,646; Beale & Inch Construction Limited, Sackville, N.B., \$23,450; Beaver Lumber Company Limited, Winnipeg, \$63,519; Bell Telephone Company of Canada, Montreal, \$41,791; Benjamin Bros. Limited, St. Boniface, Man., \$10,800; Binkley & Pitchko, Vauxhall, Alta., \$12,739; Bird Construction Company Limited, Moose Jaw, Sask., \$62,762; Bonar & Bemis, Winnipeg, \$26,960; Bond Construction Co. Ltd., Edmonton, \$39,377; Bowman Brothers Limited, Saskatoon, Sask., \$16,480; The British American Oil Company Limited, Toronto, \$98,746; University of British Columbia, Vancouver, \$64,292; Burrell Foundry and Machine Works Ltd., Kentville, N.S., \$29,461; Frank Butler and Beatrice Butler, Victoria, \$10,000.

C.M. Construction Company, Lethbridge, Alta., \$21,072; Caldwell Construction Co. Ltd., Fredericton, \$41,604; Calgary Iron & Engineering Limited, Calgary, Alta., \$27,532; The California Standard Company, \$13,000; Government of Canada—National Film Board, \$37,029, Department of National Health and Welfare, \$16,420, Post Office Department, \$56,434, Department of Public Printing and Stationery, \$746,946, Royal Canadian Mounted Police, \$23,889; Canada Cement Company Limited, Montreal, \$180,585; Canada Creosoting Company Limited, Calgary, \$59,957; Canada Packers Limited, Toronto, \$25,365; Canadian Fairbanks-Morse Company Limited, Montreal, \$13,081; Canadian General Electric Company Limited, Ottawa, \$20,269; Canadian Ice Machine Co., Limited, Toronto, \$32,316; Canadian Industries Limited, Montreal, \$11,558; Canadian Johns-Manville Co. Limited, Toronto, \$16,487; Canadian Kodak Sales Limited, Toronto, \$18,563; Canadian Laboratory Supplies Limited, Montreal, \$58,133; Canadian National Railways, Montreal, \$125,277; Canadian National Telegraphs, Montreal, \$19,923; Canadian Oil Companies, Limited, Montreal, \$24,801; Canadian Pacific Express Company, Montreal, \$37,682; Canadian Pacific Railway Company, Montreal, \$63,833; Capital Hardware, Ottawa, \$20,145; E. L. Casey, Amherst, N.S., \$24,484; Cattle Breeders' Association of Manitoba, Winnipeg, \$10,090; Cave and Company Ltd., Vancouver, \$37,489; Central Scientific Co. of Canada Limited, Toronto, \$55,599; R. K. Chappell, Amherst, N.S., \$93,266; Charles Chartier, The Pas, Man., \$16,730; J. Clark & Son Limited, Fredericton, \$14,374; Concrete Constructors Limited, Calgary, Alta., \$46,688; Connaught Medical Research Laboratories, Toronto, \$190,013; Continental Construction Ltd., Regina, \$48,592; Cowin & Co. Ltd.,



Winnipeg, \$52,729; Crane Limited, Montreal, \$12,793; Crows Nest Construction, Fort Macleod, Alta., \$13,470; F. E. Cummings Construction Co. Ltd., Ottawa, \$26,358; M. N. Cummings Limited, Ottawa, \$16,183; W. D. Cunningham, Edmonton, \$24,160.

R. T. Davis Construction, Hillspring, Alta., \$22,227; Diamond Construction Company Limited, Fredericton, \$239,660; Dibblee Construction Company Limited, Ottawa, \$10,696; Dieppe Construction, Inc., Quebec, \$50,226; Dominion Bridge Company Limited, Lachine, Que., \$117,275; Dominion Motor Co. Ltd., Saskatoon, Sask., \$17,728; Douglas Hardware Limited, Amherst, N.S., \$16,731; J. R. Ducharme, Fort Garry, Man., \$43,300; A. N. Duff, Regina, \$67,196; The T. Eaton Co. Limited, Toronto, \$13,796; Electrical Industries Limited, Edmonton, \$18,427; Ellis-Don Limited, Toronto, \$198,323; C. P. Evans, Gleichen, Alta., \$18,487; Ferguson Supply Alberta Limited, Calgary, Alta., \$36,307; Firestone Tire and Rubber Company of Canada, Limited, Hamilton, Ont., \$24,942; Fisher Scientific Company Limited, Montreal, \$117,165; Donald K. Forbes Ltd., Regina, \$62,357; R. J. Fyfe Equipment Ltd., Regina, \$39,060; L. P. Gagnon, Levis, Que., \$34,948; Good & Walker, Brooks, Alta., \$14,519; Gooderham & Worts Limited, Toronto, \$12,506; The Goodyear Tire & Rubber Co. of Canada, Limited, Toronto, \$22,140; Dean Griffing, Calgary, Alta., \$15,233; F. J. Hack, Whitewood, Sask., \$13,538; Harris Construction Company Limited, Winnipeg, \$253,252; C. Ernest Harrison, Parrsboro, N.S., \$27,193; Head Motors, Vauxhall, Alta., \$12,365; A. W. Heise Company Ltd., Saskatoon, Sask., \$42,309; Hennessy & Spicer, Newport, N.S., \$27,258; Hughes Construction Co. Ltd., Toronto, \$297,696; The Hughes-Owens Co. Limited, Ottawa, \$25,061.

Imperial Oil Limited, Toronto, \$223,452; Imperial Tobacco Company of Canada Limited, Montreal, \$12,660; International Business Machines Company Limited, Toronto, \$19,480; Carl G. Ireland, Brighton, Ont., \$17,490; The Island Construction Limited, Charlottetown, \$12,180; Ketchum Manufacturing Co. Limited, Ottawa, \$51,267; Kilborn Engineering Co. Limited, Toronto, \$13,429; Kimmitt Concrete, Medicine Hat, Alta., \$31,242; T. A. Klenke and Son, Medicine Hat, Alta., \$62,410; Kramer Tractor Company Ltd., Regina, \$24,917; Lacey Bros., Olson & Company, Shellbrook, Sask., \$10,280; C. E. Lamb, Calgary, Alta., \$10,721; Landry Construction Co., St. Boniface, Man., \$78,843; H. H. Latimer, Truro, N.S., \$18,104; Laval University, Quebec, \$43,312; Lemieux & Freres Inc., St. Jean, Que., \$56,437; Leslie Construction, Winnipeg, \$67,140; Lethbridge Woodworking Co., Lethbridge, Alta., \$36,222; Linde Canadian Refrigeration Co. Limited, Montreal, \$14,323; N. Linden, Medicine Hat, Alta., \$18,925; Lord & Burnham Co. Limited, St. Catharines, Ont., \$135,311.

J. C. Mabley, Taber, Alta., \$17,263; C. Mamczasz Co., Prince Albert, Sask., \$55,721; Government of the Province of Manitoba, \$68,755; Mannix Ltd., Calgary, Alta., \$520,630; Maple Leaf Milling Co. Limited, Toronto, \$45,598; Marshall-Wells Company Limited, Saskatoon, Sask., \$43,465; A. E. Martin, Vauxhall, Alta., \$13,779; N. A. Massey, Fort Macleod, Alta., \$11,104; Master Feeds, Ottawa, \$10,983; Matheson Brothers, Yorkton, Sask., \$36,877; R. W. McCallum, Dauphin, Man., \$27,220; McColl-Frontenac Oil Company Limited, Toronto, \$40,231; W. O. McDermott, Arrowwood, Alta., \$19,420; Kenneth McDonald & Sons Limited, Ottawa, \$11,362; William McEwen, Dorchester, N.B., \$24,422; A. A. McKee, Vulcan, Alta., \$13,760; W. R. McLaughlin Limited, Moncton, N.B., \$27,467; G. Elmer McLean, Dauphin, Man., \$16,848; George McLean, Dauphin, Man., \$21,883; Jim McLean, Dauphin, Man., \$23,437; Ralph McLean, Dauphin, Man., \$27,225; J. McLeod & Sons Limited, Sault Ste. Marie, Ont., \$16,894; McPherson & Thom Ltd., Regina, \$14,548; Frank Miller, Taber, Alta., \$11,225; Modern Construction Limited, Moncton, N.B., \$257,105; Rural Municipality of Morse, No. 165, Morse, Sask., \$16,835; Motor Car Supply Company of Canada, Limited, Lethbridge, Alta., \$14,310; Mumford, Medland, Limited, Winnipeg, \$17,909; Nadeau Bros., Lethbridge, Alta., \$10,160; Nadeau and Ronceray, Lethbridge, Alta., \$14,374; Nodwell Brothers Ltd., Calgary, Alta., \$28,612; North American Cyanamid Limited, Montreal, \$11,602; Northern Wood Preservers (Sask.) Limited, Prince Albert, Sask., \$17,893; Northwest Construction Co., Regina, \$26,284; Northwest Construction Co. and Western Construction Co., Regina, \$60,102; R. A. Osborne, Vancouver, \$18,000; Ottawa District Farmers' Co-Operative, Ottawa, \$12,080.

Ralph and Arthur Parsons Ltd., Windsor, N.S., \$13,214; Evelyn E. Patterson, Indian Head, Sask., \$64,000; J. M. Pauls, Winkler, Man., \$10,049; Pearen Construction Co., Brandon, Man., \$29,385; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$12,641; Sten Peterson, St. Vital, Man., \$98,772; R. E. Postill & Sons Ltd., Vernon, B.C., \$34,186; Prairie Construction Co. Ltd., Winnipeg, Man., \$13,870; The Public Utilities Commission, Sault Ste. Marie, Ont., \$12,103; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$15,434; J. S. Quinn Construction Company, Winnipeg, \$56,811; Beattie Ramsay Construction Co. Ltd., Regina, \$135,715; Vernon Reber, Grassy Lake, Alta., \$11,910; Remington Construction Co. Ltd., Cardston, Alta., \$250,370; Remington Rand Limited, Toronto, \$17,149; Revelstoke Sawmill Co. Ltd., Swift Current, Sask., \$34,808; Ritchie Feed & Seed Co., Ottawa, \$27,054; Riverdale Lumber Limited, Truro, N.S., \$15,853; W. J. Robertson, Enchant, Alta., \$12,297; Bruce Robinson Electric Ltd., Calgary, Alta., \$10,968; Ross M. Rodger, Regina, \$14,644; Rogers Majestic Electronics Limited, Leaside, Ont., \$19,895; Rollock Construction, Prince Albert, Sask., \$37,851; Leslie Roscoe, Vauxhall, Alta., \$26,239; Ross Engineering of Canada Limited, Montreal, \$58,104.

The Saskatchewan Cattle Breeders' Association, Regina, \$11,130; Government of the Province of Saskatchewan, \$36,059; Saskatchewan Government Telephones, Regina, \$19,965; University of Saskatchewan, Saskatoon, Sask., \$15,281; M. F. Schurman Company Limited, Charlottetown, \$62,707; Security Lumber Company Limited, Moose Jaw, Sask., \$37,367; Shell Oil Company of Canada Limited, Montreal, \$17,941; The Sherwin-Williams Co. of Canada Limited, Montreal, \$12,590; John E. Shore, Aylmer East, Que., \$12,295; Mike Simko, Vidora, Sask., \$12,527; Sirotek Construction Ltd., Ottawa, \$15,520; Smith Motors Limited, Lethbridge, Alta., \$10,425; L. B. Smith & Co., Lethbridge, Alta., \$53,904; South Construction Company, Regina, \$11,758; Specialized Instruments Corporation, Belmont, Cal., U.S.A., \$13,420; Square M Construction Limited, Edmonton, \$414,877; Starr Manufacturing Works Limited, Dartmouth, N.S., \$13,029; Stead Construction Co., Estevan, Sask., \$20,033;



Steele Briggs Seeds Limited, Regina \$16,399; J. H. Stephens, Curry's Corner, N.S., \$11,542; Strachan & Brown Construction, Lethbridge, Alta., \$12,424; M. J. Sulpher and Sons Limited, Ottawa, \$62,469; Trans-Canada Air Lines, Montreal, \$80,502; Travers Construction Ltd., Edmonton, \$14,498; Union Tractor and Equipment Co. Ltd., Calgary, Alta., \$16,003; United Fruit Companies of Nova Scotia Limited, Kentville, N.S., \$13,177; United Grain Growers Limited, Calgary, Alta., \$15,781; Vauxhall Cafe, Vauxhall, Alta., \$10,602; Vauxhall Frozen Foods and Locker Service, Vauxhall, Alta., \$15,767; Watrous Equipment Limited, Calgary, Alta., \$10,981; Watts Bros., The Pas, Man., \$16,057; Webber & Shannon, Medicine Hat, Alta., \$12,524; J. G. Webster, Truro, N.S., \$94,862; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$168,550; Welton Construction Ltd., New Minas, N.S., \$46,357; Westeel Products Limited, Winnipeg, \$23,612; Western Canada Hardware Limited, Lethbridge, Alta., \$27,753; Western Construction & Lumber Company Limited, Edmonton, \$30,290; Western Tractor and Equipment Co. Ltd., Regina, \$27,028; Wheaton Brothers Limited, Moncton, N.B., \$45,856; Whelihan Construction Ltd., Lethbridge, Alta., \$190,068; Wood & McClay Limited, Vancouver, \$11,875.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	24,785,643	24,664,633	22,672,744
(2) Civilian Allowances .....	39,645	28,557	27,067
(4) Professional and Special Services.....	58,000	76,373	100,749
(5) Travelling and Removal Expenses.....	2,858,175	2,575,822	2,653,813
(6) Freight, Express and Cartage.....	163,265	143,319	134,247
(7) Postage .....	80,185	62,642	59,032
(8) Telephones, Telegrams and Other Communication Services .....	176,373	172,490	169,410
(9) Publication of Departmental Reports and Other Material..	402,125	183,826	177,792
(10) Films, Displays, Advertising and Other Informational Publicity .....	139,378	63,532	68,197
(11) Office Stationery, Supplies, Equipment and Furnishings....	679,385	601,961	595,205
(12) Materials and Supplies.....	2,226,966	2,074,234	2,197,077
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	12,231,546	10,600,718	9,321,784
(14) Repairs and Upkeep .....	1,120,483	1,617,394	2,085,816
(15) Rentals .....	138,906	120,316	121,946
Equipment—			
(16) Construction or Acquisition.....	1,724,780	1,629,232	1,690,852
(17) Repairs and Upkeep.....	642,374	651,024	647,219
(18) Rentals .....	62,814	145,229	104,105
(19) Municipal or Public Utility Services .....	63,472	57,483	57,992
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Compensation for animals slaughtered, including eggs destroyed from infected premises, etc.....	656,119	372,134	653,724
Subsidies for Cold Storage Warehouses.....	812,018	246,722	947,327
Freight Assistance on Western Feed Grains.....	17,000,000	16,998,752	20,661,348
Quality Premiums on High Grade Hog Carcasses.....	5,960,000	4,644,405	6,352,165
Assistance to Encourage the Improvement of Cheese and Cheese Factories .....	1,000,000	747,329	636,198
Assistance for the replacement of maple production equipment .....	300,000	266,371	297,144
Agricultural Prices Support Board—			
Net Operating Loss 1951-52.....			186,389
Estimated Operating Loss 1952-53.....			32,346,000
Estimated Operating Loss 1953-54.....	37,758,894	37,758,894	
Sundries .....	1,858,503	1,678,871	1,507,866
	66,345,534	62,713,481	63,688,163
(21) Pensions, Superannuation and Other Benefits.....	48,819	44,463	43,043
(22) All other Expenditures.....	205,075	134,647	194,628
Total .....	\$ 113,192,943	\$ 108,361,384	\$ 106,710,890

## Appendix

## AGRICULTURAL PRICES SUPPORT BOARD

Statement of Operations, on basis of "Cash Transactions",  
for the year ended March 31, 1954

Sales (including \$3,156,064 net revenue from sale of New Zealand Beef).		43,278,482
<i>Deduct—</i>		
Cost of Goods Sold		
Inventories as at March 31, 1953.....	68,255,886	
Purchases .....	22,341,465	
		<u>90,597,352</u>
<i>Add—</i>		
Other Costs		
Freight and cartage .....	52,868	
Storage .....	2,168,549	
Handling .....	36,580	
Telephones and Telegrams .....	7,605	
Labels .....	303,520	
Travelling expenses .....	1,817	
Grading and buying .....	12,071	
Feed .....	246	
Weighing .....	3,641	
		<u>2,586,900</u>
		<u>93,184,252</u>
<i>Deduct—</i>		
Inventory as at March 31, 1954.....		<u>21,436,666</u>
		<u>71,747,586</u>
Operating Loss .....		28,469,103
<i>Expenses—</i>		
Wharfage .....	2,834	
Handling .....	53,801	
Telephones and telegrams .....	3,172	
Delivery charges .....	800	
Commission .....	4,249	
Freight and cartage .....	210,084	
Weighing and grading .....	9,507	
Miscellaneous .....	2,569	
Defatting and defrosting .....	56,244	
Export charges on shipments to the United States .....	48,258	
Export charges on overseas shipments .....	248,082	
Advertising .....	25,247	
		<u>664,852</u>
Net Loss for the year ended March 31, 1954.....		<u><u>\$29,133,956</u></u>

AGRICULTURAL PRICES SUPPORT BOARD—*Concluded*

Summary showing break-down of Net Loss, by Products,  
for the Year ended March 31, 1954

Profit:		
Cheese .....		2,345
Losses:		
Beef .....	1,838,195	
Pork .....	26,382,670	
Eggs .....	949	
Skimmed milk powder.....	666,583	
1951 Butter .....	1,820	
A 1952 Butter .....	246,081	
		<u>29,136,301</u>
Net Loss for the Year ended March 31, 1954.....		<u>\$29,133,956</u>

A Net loss on this program was \$45,608 being the difference between the loss during 1953-54 of \$246,081 and the profit during 1952-53 of \$200,472 which was written off against losses on other products in that year.

## Agricultural Prices Support Account

Balance as at March 31, 1953.....	77,771,348	
Less: Inventory March 31, 1953.....	68,255,886	
		<u>9,515,462</u>
Net Loss brought forward from 1952-53.....		29,133,956
Net Operating Loss 1953-54.....		
		<u>38,649,418</u>
Less: Amount appropriated under Vote 553.....		37,758,894
		<u>890,524</u>
Net Loss carried forward to 1954-55.....		21,436,666
Add: Inventory as at March 31, 1954.....		
		<u>\$22,327,191</u>
Balance as at March 31, 1954.....		



1953-54  
PUBLIC ACCOUNTS

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PART II  
B

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AUDITOR GENERAL'S OFFICE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
B-2	Stat.	Salary of the Auditor General.....	15,000 00	15,000 00	15,000 00
B-2	53	Salaries and Expenses of Office.....	611,435 00	598,409 71	561,210 74
GENERAL					
B-2	Stat.	Gratuities to families of deceased employees....	1,470 00	1,470 00	
		Total.....	\$ 627,905 00	\$ 614,879 71	\$ 576,210 74

Salary of the Auditor General, Watson Sellar, The Financial Administration Act,  
c. 116, R.S..... (1) \$ 15,000

Watson Sellar received travelling expenses of \$1,607 which were charged to Vote 53.

Vote 53 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Salaries .....	(1)	557,160	555,160	546,298
Travelling and Removal Expenses.....	(5)	45,000	47,000	44,337
Freight, Express and Cartage.....	(6)	100	250	155
Postage .....	(7)	200	200	200
Telephones and Telegrams.....	(8)	825	825	632
Publication of Auditor General's Report and Revision of General Office Guide .....	(9)	2,200	2,400	2,326
Office Stationery, Supplies and Equipment.....	(11)	5,500	5,150	4,043
Sundries .....	(22)	450	450	414
		\$ 611,435	\$ 611,435	\$ 598,409

Under the provisions of The Financial Administration Act, c. 116, R.S., the Auditor General is responsible for the examination and audit of the accounts of Canada. This vote was provided to defray the administrative costs of his office.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 1,470

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Services and Service Fees.....	13,242 05	12,925 00
B Refunds of Previous Years' Expenditure.....	3,127 09	6,823 96
Total Ordinary .....	<u>\$ 16,369 14</u>	<u>\$ 19,748 96</u>

## Details

## Ordinary Revenue—

A Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to: Bank of Canada, \$8,500; International Organizations, \$4,742.....	13,242
B Refunds of Previous Years' Expenditure: Refund of expenses incurred in the audit of accounts of International Organizations.....	3,127
Total Ordinary .....	<u>\$ 16,369</u>

Certified correct.

WATSON SELLAR,  
*Auditor General.*

## OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
Auditor General's Office, Travelling Expenses Recoverable...	<u>\$ 4,684 62</u>	<u>\$ 1,622 57</u>	<u>\$ 6,307 19</u>

Travelling expenses of members of the staff of the Auditor General engaged in auditing accounts of International Organizations are debited to this account pending reimbursement.

The receipts and disbursements of the Office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

HENRY H. MILBURN,  
*Auditor.*



## PUBLIC ACCOUNTS, 1953-54: PART II

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hopkinson, J., Asst. Auditor General .....	\$ 10,000		King, B. R.....	7,900	
Adamson, A. O.....	7,900		Long, G. ....	6,540	
Casselman, W. H.....	7,900		Longstreet, N. H.....	5,100	
Chapman, S. E.....	6,180		Magee, R. ....	5,250	
Cheney, C. E.....	5,100	\$ 2,525	Millar, B. A.....	6,540	
Collins, E. C.....	5,250		Moissan, L. H.....	5,700	
Colson, E. M.....	5,820	1,168	Morrison, G. A.....	5,940	748
Cooke, E. ....	5,100		Moxley, D. J.....	5,100	
Crowley, H. G.....	6,540		Nash, J. J.....	5,820	858
Day, L. T.....	5,100		Powers, A. D. J.....	5,820	
Douglas, J. R. W.....	5,460	1,226	Price, F. L.....	7,900	1,162
Elliott, S. R.....	5,100		Rider, H. B.....	5,250	
Ferguson, T. B.....	5,100		Robertson, R. S.....	5,820	2,600
Fortune, G. O.....	5,820		Sayers, L. G.....	5,400	1,629
Frechette, J. A. R.....	5,100		Scantland, A. J.....	5,100	742
Gilhooly, C. F.....	5,700		Selwood, C. E.....	5,460	
Gosselin, J. S.....	5,250	1,981	Smith, D. A.....	6,540	
Harris, A. ....	5,460	1,372	Stevenson, M. I.....	7,900	
Hogan, T. S.....	5,820		Stokes, A. B.....	6,540	
Howard, W. V.....	6,180		Villeneuve, W. A.....	5,100	1,072
Ker, G. W.....	5,100		Wanzel, W. A.....	5,250	
Kilgour, A. M.....	5,550	1,233	Watson, C. G.....	5,100	1,234
			Wigmore A. D.....	5,100	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Becker A. A.....	\$ 746	Gauthier, C. E.....	824	Millward, H. M. B....	721
Beeman, A. L.....	908	Gollop, R. H.....	1,200	O'Heare, J. H.....	1,213
Boissonnault, S. ....	1,531	Huppe, D. ....	959	Orme, J. C.....	1,694
Busgang, M. ....	981	MacDonald, A. F.....	1,322	Spelliscy, F. M.....	1,043
Callaghan, L. E.....	579	MacPherson, C. ....	1,740	Sutter, W. A.....	1,811
Dixon, F. A.....	753	McMillan, D. H.....	740	Witt, A. V. ....	742
Drummond, A. C.....	541				

**Statement of Expenditures by Standard Objects**

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	572,160	561,298	524,730
(5) Travelling and Removal Expenses.....	45,000	44,337	46,611
(6) Freight, Express and Cartage.....	100	155	69
(7) Postage .....	200	200	150
(8) Telephones, Telegrams and Other Communication Services.....	825	632	739
(9) Publication of Departmental Reports and Other Material.....	2,200	2,326	671
(11) Office Stationery, Supplies, Equipment and Furnishings.....	5,500	4,043	3,100
(21) Pensions, Superannuation and Other Benefits.....	1,470	1,470	
(22) All other Expenditures.....	450	414	137
<b>Total .....</b>	<b>\$ 627,905</b>	<b>\$ 614,879</b>	<b>\$ 576,210</b>

1953-54  
PUBLIC ACCOUNTS

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PART II  
BB

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CANADIAN BROADCASTING CORPORATION

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## CANADIAN BROADCASTING CORPORATION

NOTE.—The following statements of expenditures and revenues of the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The Balance Sheet of the Corporation as at March 31, 1954 and supporting schedules are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts. (Collection of fees for private receiving licences was discontinued March 31, 1953).

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page BB-4, Open Accounts on page BB-4 and Expenditures by Standard Objects on page BB-4.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
CANADIAN BROADCASTING CORPORATION					
BB-2	Stat.	To provide for the requirements of the Sound Broadcasting Service.....	6,250,000 00	6,250,000 00	6,250,000 00
BB-2	Stat.	Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under Part IV of the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act.....	16,737,002 40	16,737,002 40	
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
BB-3	54 } 646 }	Maintenance and Operation including authority to credit to the Appropriation revenue from rental of facilities in Radio Canada Building to an amount of \$160,000 and to re-expend it for the purposes of the International Service..	2,027,200 00	1,928,870 13	1,858,246 24
BB-3	55 } 647 }	Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision.....	357,168 00	80,402 04	127,065 01
Total.....			\$25,371,370 40	\$24,996,274 57	\$ 8,235,311 25

## CANADIAN BROADCASTING CORPORATION

<b>To provide for the requirements of the Sound Broadcasting Service, Canadian Broadcasting Act, c. 32, R.S., as amended.....</b>			<b>6,250,000</b>
<b>Expenditures.....</b>			<b>(20) \$ 6,250,000</b>

The above Act provided for a grant to the Corporation out of the Consolidated Revenue Fund of \$4,750,000 in the fiscal year 1951-52 and \$6,250,000 in each of the four following fiscal years.

<b>Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under Part IV of the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act, Canadian Broadcasting Act, c. 32, R.S., as amended.....</b>			<b>(20) \$16,737,002</b>
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## INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

**Votes 54 and 646 Maintenance and Operation including authority to credit to the Appropriation revenue from rental of facilities in Radio Canada Building to an amount of \$160,000 and to re-expend it for the purposes of the International Service**

	Estimates	Allotments	Expenditures
Salaries .....	806,500	876,500	876,461
Performers' Fees .....	385,000	270,000	250,672
Superannuation, Unemployment Insurance .....	42,500	42,500	38,730
News Services .....	62,000	62,000	59,490
Postage .....	45,000	49,000	48,717
Printing of Publications .....	65,000	80,000	78,765
Printing and Stationery—General .....	38,000	43,000	42,729
Rental of Accommodation .....	3,000	3,000	2,137
Telegrams, Telephones and Teletypes .....	46,000	46,000	44,796
Travelling, Removal and Duty Entertainment .....	57,000	36,000	29,550
Transmission Lines .....	25,000	25,000	21,461
Power, Water Rates .....	48,000	48,000	46,037
Freight, Express and Cartage .....	14,000	14,000	13,006
Montreal-Sackville Line .....	45,000	45,000	42,585
Fuel .....	18,000	18,000	17,095
Recording Blanks and Tapes .....	20,000	50,000	42,672
Advertising and Publicity .....	18,000	18,000	10,626
Records and Transcriptions .....	23,000	23,000	13,588
Maintenance, Technical .....	19,000	19,500	19,239
Maintenance, Buildings .....	7,000	12,000	10,912
Maintenance, General .....	95,000	95,000	87,399
Audience Research .....	5,000	5,000	586
Professional and Legal Expenses .....	2,000	2,000	1,138
General Operating Overhead .....	20,000	20,000	9,831
Pool Services, Montreal .....	175,000	181,500	181,168
Supervision Charges .....	103,200	103,200	99,467
	<u>2,187,200</u>	<u>2,187,200</u>	<u>2,088,870</u>
Less:—Estimated Revenue .....	<u>160,000</u>	<u>160,000</u>	<u>160,000</u>
	<u>(10) \$ 2,027,200</u>	<u>\$ 2,027,200</u>	<u>\$ 1,928,870</u>

**Votes 55 and 647 Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision**

	Estimates	Allotments	Expenditures
A Radio Canada Building—			
Buildings and Works .....	(13) 217,237	217,237	37,315
Acquisition of Equipment .....	(16) 32,403	32,403	18,278
Other Buildings and Works—			
Office Furniture and Furnishings .....	(11) 33,432	33,432	10,969
Acquisition of Technical Equipment .....	(16) 57,088	57,088	10,010
B Supervision .....	(4) 17,008	17,008	3,828
	<u>\$ 357,168</u>	<u>\$ 357,168</u>	<u>\$ 80,402</u>

A Expenditures for the Radio Canada Building to date were \$4,467,651 and included acquisition of the building, alterations and renovations, purchase of furniture, equipment, etc., and supervision charges.

P.C. 9/3813, August 15, 1952 authorized the Corporation to employ Deschamps and Belanger, Limited, Montreal, to carry out alterations and construction work required in converting unassigned space in the Radio Canada Building for use as offices, on a cost plus 8 per cent basis, at an estimated cost of \$63,000, exclusive of electrical work. Payments were \$4,137, to date, \$32,902.

Payment in full on a firm price contract of \$1,578 was also made during the fiscal year.

The total payments to this Company were \$5,716 and to date, \$84,340.

B Supervision charges of 5 per cent as authorized by P.C. 4/5612, November 4, 1949, were: Radio Canada Building, \$2,779; other buildings and works, \$1,048.

REVENUES

Comparative Summary		
	1953-54	1952-53
Ordinary Revenue—		
Miscellaneous .....	\$ 19,491 63	\$ 19,769 94

Details		
Ordinary Revenue—		
Miscellaneous: Revenue from rentals in Radio Canada Building in excess of \$140,000 during the fiscal year 1952-53, \$15,571; sundries, \$3,919 .....		\$ 19,491

Certified correct.  
J. A. OUIMET,  
General Manager, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in, Crown Agencies</b>			
Miscellaneous—			
Canadian Broadcasting Corporation .....	\$ 11,250,000 00	\$ 4,750,000 00	\$ 16,000,000 00

Loans and advances to the Corporation have been authorized by parliamentary appropriations. Those made in previous fiscal years were principally for capital works. The appropriation in the current year was:

<b>Vote 540 Loans to the Canadian Broadcasting Corporation repayable with interest at a rate to be fixed by the Governor in Council on such terms and conditions as the Governor in Council may determine and to be applied in payment of expenditures to cover capital costs of television installations and to support the development of the service. Such loans, with interest, shall be a charge on the revenues of the Canadian Broadcasting Corporation next after the charge imposed under the provisions of Section 17 of the Canadian Broadcasting Act, 1936.....</b>	<b>4,750,000</b>
<b>Expenditures.....</b>	<b>\$ 4,750,000</b>

The increase of \$4,750,000 in the debit balance represents a loan under the above authority and P.C. 1954-452 of March 30, 1954, which provided that it shall (a) bear interest at the rate of 3½ per cent per annum; (b) be amortized over a term of 15 years, to commence January 1, 1960; and (c) be secured by a promissory note of the Corporation.

Interest on outstanding loans amounting to \$349,446 was received and credited to Revenue—Return on Investments (Department of Finance).

Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	22,987,002	22,987,002	6,250,000
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and Special Services .....	17,008	3,828	6,050
(10) Films, Displays, Advertising and Other Informational Publicity	2,027,200	1,928,870	1,858,246
(11) Office Stationery, Supplies, Equipment and Furnishings .....	33,432	10,969	7,180
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	217,237	37,315	78,828
Equipment—			
(16) Construction or Acquisition .....	89,491	28,288	35,005
	2,384,368	2,009,272	1,985,311
Total .....	\$25,371,370	\$24,996,274	\$ 8,235,311

1953-54  
PUBLIC ACCOUNTS

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PART II  
C

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OFFICE OF THE CHIEF ELECTORAL OFFICER

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*Details of*  
EXPENDITURES AND REVENUES

---

*Details of*  
OPEN ACCOUNTS



## OFFICE OF THE CHIEF ELECTORAL OFFICER

## APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
C-2	Stat.	Salary of the Chief Electoral Officer.....	12,000 00	12,000 00	11,572 21
C-2	Stat.	Expenses of Elections.....	5,418,870 95	5,418,870 95	373,523 30
C-2	56	Salaries and Expenses of Office.....	116,070 00	89,592 17	72,718 45

## PENSIONS AND OTHER BENEFITS

C-3	Stat.	Annuity to Jules Castonguay.....	6,667 00	6,667 00	6,666 96
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			6 00
		Total.....	\$ 5,553,607 95	\$ 5,527,130 12	\$ 464,486 92

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23,

R.S. .... (1) \$ 12,000

Nelson Castonguay received travelling expenses in the amount of \$1,117 of which \$478 was charged to Vote 56 and \$638 to Statutory, Expenses of Elections.

## Expenses of Elections, Canada Elections Act, c. 23, R.S.

A	Fees, Costs, Allowances and Expenses .....	5,380,436
B	Printing and Material .....	37,283
C	Northwest Territories Council Elections .....	1,151
	(22) \$5,418,870	

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.

B All payments were made to the Department of Public Printing and Stationery.

C Elections of members to the Council of the Northwest Territories are conducted in accordance with the Canada Elections Act. The tariff of fees, costs, allowances and expenses for this election was authorized by P.C. 1954-283, February 25, 1954.

## Vote 56 Salaries and Expenses of Office

	Estimates	Allotments	Expenditures
Salaries .....	60,620	60,620	60,620
Allotted from Vote 119, Salaries, etc. ....	50,000	50,000	24,691
	(1) 110,620	110,620	85,311
Travelling Expenses .....	(5) 1,500	1,700	1,526
Freight, Express and Cartage .....	(6) 100	100	50
Postage .....	(7) 200	200	95
Telephones and Telegrams .....	(8) 300	300	281
Office Stationery, Supplies and Equipment .....	(11) 1,350	1,350	906
Sundries .....	(22) 2,000	1,800	1,420
	\$ 116,070	\$ 116,070	\$ 89,592

This vote was provided for the administrative expenses of the Office of the Chief Electoral Officer.

A list of those receiving salaries at annual rates of \$5,000 or over on March 31, 1954, follows: E. A. Anglin, \$6,480; A. Gravelle, \$5,350; E. Robitaille, \$5,280.

## PENSIONS AND OTHER BENEFITS

Annuity to Jules Castonguay, Canada Elections Act, c. 46, 1938, as amended. . . . . (21) \$ 6,667

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Refunds of Previous Years' Expenditure . . . . .	500 00	
B Miscellaneous . . . . .	80,820 00	1,200 00
Total Ordinary . . . . .	<u>\$ 81,320 00</u>	<u>\$ 1,200 00</u>

## Details

Ordinary Revenue—	
A Refunds of Previous Years' Expenditure . . . . .	500
B Miscellaneous: Forfeiture of Candidates' election deposits, \$80,800; sundries, \$20 . . . . .	80,820
Total Ordinary . . . . .	<u>\$ 81,320</u>

Certified correct.

N. CASTONGUAY,  
Chief Electoral Officer.

## OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase	Cr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
A Candidates' Election Deposits . . . . .		3,200 00	3,200 00
B Unclaimed Cheques Suspense . . . . .		346 30	346 30
		<u>\$ 3,546 30</u>	<u>\$ 3,546 30</u>

A This account is used to record receipts and disbursements of election deposits. Each candidate is required to deposit \$200 with the Receiver General at the time of his candidature. If he is successful, or obtains half as many votes as the successful candidate, the deposit is refunded, otherwise it is forfeited to the Crown and transferred to Ordinary Revenue—Miscellaneous.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

## Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year . . . . .		<u>\$ 500</u>

## PUBLIC ACCOUNTS, 1953-54: PART II

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	122,620	97,311	79,869
(5) Travelling and Removal Expenses .....	1,500	1,526	1,266
(6) Freight, Express and Cartage .....	100	50	89
(7) Postage .....	200	95	199
(8) Telephones, Telegrams and Other Communication Services....	300	281	337
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,350	906	1,002
(21) Pensions, Superannuation and other Benefits .....	6,667	6,667	6,666
(22) All other Expenditures .....	5,420,870	5,420,291	375,055
Total .....	<u>\$ 5,553,607</u>	<u>\$ 5,527,130</u>	<u>\$ 464,486</u>



## Appendix

## STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

## By-Elections

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
Previous Years.....	1,845				89	1,934
1954—						
Elgin.....			268	2,161		2,429
Gatineau.....	1,254					1,254
Peel.....	800	6,173	120	6,815		13,908
Verdun.....	2,302			8,747		11,049
	6,202	6,173	388	17,723	89	30,576

## Previous Years' General Elections

1943.....					6	6
1949.....					82	82
					88	88

## General Election 1953

SUMMARY						
Newfoundland.....	27,163	28,438	1,159	36,464	43,148	136,373
Nova Scotia.....	25,911	68,468	5,136	61,886	57,886	219,288
Prince Edward Island.....	4,341	9,981	320	8,790	9,289	32,723
New Brunswick.....	22,135	51,044	3,001	43,996	44,946	165,123
Quebec.....	225,644	447,397	48,796	395,178	344,201	1,461,218
Ontario.....	246,558	525,991	54,092	495,523	417,751	1,739,917
Manitoba.....	42,773	86,832	7,396	78,375	69,297	284,676
Saskatchewan.....	62,743	84,696	3,553	96,666	113,480	361,141
Alberta.....	59,896	98,508	6,031	102,874	104,457	371,768
British Columbia.....	68,248	134,409	14,168	126,430	109,063	452,320
Yukon Territory.....	3,604	1,378		1,979	1,753	8,715
Northwest Territories.....	4,445	1,594		2,205	2,040	10,286
Canadian Forces Voting.....	85,305					85,305
General Accounts.....	20,432		480			20,912
	899,206	1,538,739	144,136	1,450,374	1,317,315	5,349,772
<i>Newfoundland</i>						
Bonavista-Twillingate.....	3,019	3,209		4,499	5,508	16,236
Burin-Burgeo.....	3,310	509		4,541	6,268	14,629
Grand Falls-White Bay-Labrador.....	8,047	3,964		6,737	7,793	26,541
Humber-St. George's.....	4,073	4,885	138	5,151	6,004	20,254
St. John's East.....	2,872	5,522	532	4,965	4,591	18,484
St. John's West.....	2,864	5,632	487	5,455	5,984	20,423
Trinity-Conception.....	2,975	4,713		5,113	7,000	19,802
	27,163	28,438	1,159	36,464	43,148	136,373

## General Election 1953—Continued

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Nova Scotia</i>						
Antigonish-Guysborough.....	1,558	2,721		2,536	3,017	9,834
Cape Breton North and Victoria.....	1,998	4,242	230	3,958	3,425	13,854
Cape Breton South.....		8,551	1,446	8,030	7,323	25,352
Colchester-Hants.....	2,703	5,835	255	5,049	4,861	18,704
Cumberland.....	1,846	4,449	321	3,887	3,831	14,335
Digby-Annapolis-Kings.....	2,117	6,594	113	5,385	5,374	19,583
Halifax.....	6,772	17,682	2,331	16,373	12,771	55,931
Inverness-Richmond.....	2,020	3,543		3,556	4,106	13,226
Pictou.....	2,176	5,083	315	4,406	3,870	15,851
Queens-Lunenburg.....	2,302	5,080		4,553	5,015	16,951
Shelburne-Yarmouth-Clare.....	2,414	4,683	123	4,147	4,293	15,661
	25,911	68,468	5,136	61,886	57,886	219,288
<i>Prince Edward Island</i>						
Kings.....	1,079	1,877		1,647	1,982	6,585
Prince.....	1,470	3,474	88	2,994	3,001	11,030
Queens.....	1,791	4,629	232	4,148	4,306	15,107
	4,341	9,981	320	8,790	9,289	32,723
<i>New Brunswick</i>						
Charlotte.....	1,374	2,681		2,423	2,726	9,205
Gloucester.....	1,860	4,843	112	3,920	3,786	14,522
Kent.....	1,094	2,357		1,833	2,016	7,300
Northumberland.....	2,022	3,712	232	3,396	3,406	12,769
Restigouche-Madawaska.....	3,389	6,256	352	5,889	5,396	20,783
Royal.....	1,374	3,734		2,934	3,039	11,082
Saint John-Albert.....	4,051	9,691	1,470	8,995	8,485	32,694
Victoria-Carleton.....	1,796	3,954		3,064	3,433	12,249
Westmorland.....	3,367	8,337	570	7,293	7,577	27,144
York-Sunbury.....	1,805	5,475	263	4,744	5,082	17,370
	22,135	51,044	3,001	43,996	44,946	165,123
<i>Quebec</i>						
Argenteuil-Deux Montagnes.....	2,402	5,562	280	4,541	4,521	17,307
Beauce.....	2,959	4,846		4,372	5,105	17,283
Beauharnois-Salaberry.....	2,295	5,234	356	4,483	3,471	15,841
Bellechasse.....	1,237	3,041		2,522	2,864	9,665
Berthier-Maskinonge-Delamaudiere.....	1,743	4,545	122	3,935	4,039	14,385
Bonaventure.....	1,877	3,776		3,278	3,906	12,837
Brome-Missisquoi.....	1,872	4,241	244	3,526	3,558	13,441
Chambly-Rouville.....	1,627	3,763		2,997	3,097	11,485
Champlain.....	2,304	5,300	320	4,620	4,104	16,648
Chapleau.....	5,360	5,326		5,143	5,692	21,522
Charlevoix.....	1,992	4,003		3,272	3,831	13,099
Chateauguay-Huntingdon-Laprairie.....	2,050	4,386		3,668	4,030	14,134
Chicoutimi.....	3,339	5,521	415	4,943	4,818	19,037
Compton-Frontenac.....	1,802	4,021	180	3,424	3,756	13,183
Dorchester.....	1,758	3,375		2,829	3,213	11,176
Drummond-Arthabaska.....	4,178	7,557	810	6,807	6,453	25,806
Gaspe.....	3,190	5,347		4,402	4,830	17,770
Gatineau.....	2,601	4,198		3,432	3,601	13,833
Hull.....	3,529	7,312	996	6,594	5,750	24,183
Iles-de-la-Madeleine.....	1,573	985		733	769	4,061
Joliette-L'Assomption-Montcalm.....	3,149	7,783	301	6,760	7,089	25,084
Kamouraska.....	1,573	3,324		2,999	3,598	11,495
Labelle.....	2,576	3,974		3,191	3,604	13,346
Lac-Saint-Jean.....	2,276	3,492	134	2,852	3,152	11,907
Lapointe.....	2,960	5,500	795	4,836	4,654	18,746
Levis.....	2,314	4,655	440	4,085	4,085	15,581
Longueuil.....	3,271	7,583	1,155	6,952	5,261	24,224
Lotbiniere.....	1,607	3,351		2,931	3,127	11,016
Matapedia-Matane.....	2,783	5,277	161	4,644	4,921	17,787

## General Election 1953—Continued

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Quebec—Concluded</i>						
Megantic.....	2,136	5,399	211	4,679	4,400	16,826
Montmagny-L'Islet.....	1,315	3,749	138	3,175	3,089	11,468
Nicolet-Yamaska.....	1,930	4,365	.....	3,719	3,969	13,985
Pontiac-Temiscamingue.....	3,721	3,638	.....	3,519	3,998	14,877
Portneuf.....	2,027	4,486	.....	4,034	4,443	14,990
Quebec East.....	3,948	9,450	1,982	8,482	7,079	30,944
Quebec South.....	3,558	6,985	1,137	6,394	4,606	22,681
Quebec West.....	2,745	6,153	1,277	5,552	4,688	20,417
Quebec-Montmorency.....	3,001	7,353	712	6,401	5,781	23,249
Richelieu-Vercheres.....	2,304	5,297	247	4,469	3,895	16,214
Richmond-Wolfe.....	2,052	5,134	114	4,103	3,927	15,332
Rimouski.....	2,619	5,800	231	4,848	5,128	18,629
Roberval.....	2,580	3,802	.....	3,284	3,578	13,244
Saint Hyacinthe-Bagot.....	1,951	6,056	437	5,253	.....	13,698
Saint Jean-Iberville-Napierville.....	2,042	5,321	491	4,653	4,207	16,716
Saint Maurice-Lafleche.....	3,213	7,281	861	6,610	5,011	22,977
Saguenay.....	15,771	4,206	.....	3,659	3,883	27,520
Shefford.....	2,559	5,591	386	4,947	4,413	17,898
Sherbrooke.....	3,021	6,669	1,021	6,133	4,910	21,755
Stanstead.....	2,011	4,327	374	3,680	3,261	13,655
Temiscouata.....	2,302	4,876	202	4,330	4,453	16,165
Terrebonne.....	2,988	7,409	550	6,535	.....	17,483
Trois-Rivieres.....	2,591	6,662	989	5,846	4,827	20,917
Vaudreuil-Soulanges.....	1,292	2,999	.....	2,384	2,456	9,132
Villeneuve.....	3,226	6,523	797	6,149	6,317	23,014
<i>Island of Montreal</i>						
Cartier.....	3,356	5,419	1,050	4,651	3,785	18,261
Dollard.....	3,637	7,426	1,396	6,765	5,795	25,021
Hochelaga.....	3,571	8,448	1,525	7,737	5,746	27,029
Jacques-Cartier-LaSalle.....	3,891	9,617	1,444	8,797	7,113	30,862
Lafontaine.....	3,432	7,008	1,465	6,344	5,250	23,501
Laurier.....	3,185	6,554	1,322	5,681	4,932	21,675
Laval.....	3,316	8,139	688	6,980	5,948	25,074
Maisonnette-Rosemont.....	4,592	9,989	2,066	8,694	7,237	32,580
Mercier.....	1,714	9,239	1,568	8,488	6,440	27,452
Mount Royal.....	4,401	10,056	1,606	9,302	6,581	31,947
Notre-Dame-de-Grace.....	4,439	10,321	1,477	9,637	6,813	32,689
Outremont-Saint Jean.....	2,994	6,713	1,341	5,976	4,777	21,802
Papineau.....	4,531	9,024	1,932	8,249	6,634	30,371
St. Ann.....	2,232	5,293	770	4,721	4,014	17,031
Saint Antoine-Westmount.....	3,626	8,160	1,093	7,382	5,279	25,542
Saint Denis.....	4,114	8,488	1,646	7,654	6,091	27,994
Saint Henri.....	3,465	7,551	1,254	6,794	5,031	24,097
Saint Jacques.....	4,324	9,273	1,682	8,497	6,109	29,886
St. Lawrence-St. George.....	3,285	6,700	1,056	5,550	4,441	21,034
Sainte-Marie.....	4,339	7,904	1,783	6,998	6,110	27,135
Verdun.....	4,062	9,232	1,744	8,636	6,854	30,529
	225,644	447,397	48,796	395,178	344,201	1,461,218
<i>Ontario</i>						
Algoma East.....	1,883	2,896	.....	3,246	3,805	11,832
Algoma West.....	3,267	5,750	595	5,693	5,188	20,494
Brantford.....	2,510	5,792	703	5,179	4,247	18,433
Brant-Haldimand.....	2,560	4,741	84	3,985	3,702	15,073
Bruce.....	2,269	3,021	.....	2,992	3,392	11,675
Carleton.....	3,663	8,828	1,076	8,372	6,743	28,682
Cochrane.....	4,059	3,509	.....	4,015	4,978	16,561
Dufferin-Simcoe.....	1,806	3,880	.....	3,320	3,510	12,517
Durham.....	1,630	3,519	282	3,136	2,759	11,327
Elgin.....	2,274	5,814	298	5,105	4,412	17,904
Essex East.....	3,660	8,759	1,242	8,077	8,227	29,968



## General Election 1953—Continued

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Ontario—Continued</i>						
Essex South.....	2,077	4,537	146	3,846	3,577	14,185
Essex West.....	4,735	10,444	1,413	9,347	7,126	33,067
Fort William.....	3,330	5,062	378	5,185	4,217	18,174
Glengarry-Prescott.....	2,021	4,199	126	3,804	3,927	14,079
Grenville-Dundas.....	2,115	3,574	.....	3,274	3,638	12,601
Grey-Bruce.....	1,923	3,766	.....	3,383	3,587	12,660
Grey North.....	2,127	4,206	209	4,197	4,303	15,044
Halton.....	1,835	4,973	243	4,323	3,479	14,853
Hamilton East.....	3,842	8,054	1,498	7,703	6,332	27,430
Hamilton South.....	4,023	8,895	1,516	8,520	6,027	28,981
Hamilton West.....	4,028	8,484	1,689	8,053	6,536	28,791
Hastings-Frontenac.....	2,436	4,407	.....	4,437	5,201	16,483
Hastings South.....	3,263	5,926	510	5,555	5,331	20,586
Huron.....	2,909	4,537	126	4,254	4,673	16,500
Kenora-Rainy River.....	3,821	5,202	184	5,755	6,578	21,542
Kent.....	2,036	6,603	305	5,941	4,818	19,705
Kingston.....	2,745	6,347	615	5,972	5,269	20,948
Lambton-Kent.....	3,174	3,947	119	4,069	4,456	15,766
Lambton West.....	2,530	6,052	427	5,637	4,444	19,093
Lanark.....	1,861	3,983	381	3,856	3,874	13,957
Leeds.....	2,447	4,384	147	4,028	3,699	14,707
Lincoln.....	3,888	10,167	210	8,720	7,827	30,815
London.....	3,856	9,002	1,333	8,604	6,038	28,835
Middlesex East.....	2,439	6,440	435	5,353	4,299	18,967
Middlesex West.....	1,590	3,387	.....	3,121	3,523	11,622
Niagara Falls.....	2,924	7,239	826	6,715	5,019	22,724
Nickel Belt.....	2,702	4,072	.....	3,720	4,236	14,732
Nipissing.....	3,076	4,945	178	4,796	4,677	17,674
Norfolk.....	1,481	4,195	118	3,461	3,049	12,306
Northumberland.....	2,831	3,749	180	3,322	3,957	14,039
Ontario.....	3,832	9,148	966	8,396	6,665	29,008
Ottawa East.....	2,954	6,674	825	6,376	4,518	21,349
Ottawa West.....	3,438	9,133	1,258	8,740	6,182	28,752
Oxford.....	2,588	6,342	413	5,772	4,432	19,550
Parry Sound-Muskoka.....	3,788	5,608	91	5,812	7,064	22,365
Peel.....	2,678	7,015	533	6,732	4,315	21,275
Perth.....	2,739	5,835	75	5,266	5,209	19,125
Peterborough.....	2,727	6,194	532	5,698	3,885	19,038
Port Arthur.....	3,573	6,409	416	6,664	6,016	23,080
Prince Edward-Lennox.....	1,650	3,320	.....	2,845	2,962	10,778
Renfrew North.....	2,201	3,754	131	3,279	2,888	12,255
Renfrew South.....	1,641	3,507	243	3,344	3,148	11,884
Russell.....	3,158	6,053	402	5,630	4,886	20,130
Simcoe East.....	2,443	5,088	523	4,638	4,243	16,936
Simcoe North.....	1,549	4,130	203	3,817	3,349	13,049
Stormont.....	2,039	5,035	74	4,254	4,245	15,649
Sudbury.....	2,481	5,946	712	5,315	4,845	19,300
Timiskaming.....	3,026	4,747	355	4,562	5,365	18,057
Timmins.....	2,340	4,364	648	4,337	3,859	15,550
Victoria.....	2,558	4,924	41	4,820	5,044	17,389
Waterloo North.....	3,264	9,342	1,121	8,666	5,570	27,964
Waterloo South.....	2,132	5,496	500	4,982	3,985	17,098
Welland.....	2,792	7,362	704	6,738	5,217	22,814
Wellington-Huron.....	1,773	3,255	.....	2,911	3,077	11,017
Wellington South.....	1,983	5,069	502	4,597	3,771	15,923
Wentworth.....	2,326	6,032	120	4,923	3,992	17,394
York Centre.....	5,316	9,987	1,299	9,559	6,766	32,930
York East.....	4,080	8,396	1,245	8,087	5,724	27,534
York-Humber.....	4,081	8,289	1,200	8,034	4,960	26,566
York North.....	2,387	5,960	578	5,510	4,658	19,094
York-Scarborough.....	5,110	10,269	1,443	11,832	7,155	35,810
York South.....	5,629	11,453	1,405	11,082	7,954	37,525
York West.....	1,799	9,127	1,388	8,675	5,494	26,484

## General Election 1953—Continued

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<b>Ontario—Concluded</b>						
<b>City of Toronto</b>						
Broadview.....	3,529	7,254	1,315	7,002	4,597	23,698
Danforth.....	4,374	9,533	1,451	9,252	5,634	30,244
Davenport.....	3,742	7,103	1,328	6,770	5,161	24,106
Eglinton.....	2,514	9,550	1,710	9,151	6,846	29,773
Greenwood.....	3,162	7,113	1,403	6,860	5,027	23,567
High Park.....	3,475	7,188	1,466	6,833	5,300	24,264
Parkdale.....	3,575	6,942	1,605	6,528	5,897	24,549
Rosedale.....	3,306	6,701	1,258	6,354	4,775	22,396
St. Paul's.....	3,592	7,873	1,746	7,426	6,084	26,724
Spadina.....	1,954	9,674	1,945	9,216	7,253	30,043
Trinity.....	3,567	6,471	1,297	6,129	5,043	22,508
	246,558	525,991	54,092	495,523	417,751	1,739,917
<b>Manitoba</b>						
Brandon-Souris.....	3,259	6,282	371	5,658	5,393	20,964
Churchill.....	3,385	3,713	108	3,602	3,343	14,154
Dauphin.....	2,709	4,555	146	4,057	4,614	16,082
Lisgar.....	2,604	4,499		3,706	4,063	14,873
Marquette.....	2,531	5,160		4,414	4,747	16,854
Portage-Neepawa.....	2,659	5,120	121	4,552	4,508	16,961
Provencher.....	1,556	3,652		3,012	3,088	11,308
St. Boniface.....	2,776	6,001	640	5,334	4,618	19,370
Selkirk.....	2,599	4,711	69	4,291	4,668	16,339
Springfield.....	2,100	3,965		3,405	3,539	13,010
Winnipeg North.....	3,917	9,926	1,397	9,278	6,918	31,437
Winnipeg North Centre.....	4,032	8,757	1,124	8,118	5,913	27,945
Winnipeg South.....	4,407	10,390	1,860	9,396	6,898	32,953
Winnipeg South Centre.....	4,232	10,097	1,556	9,546	6,986	32,419
	42,773	86,832	7,396	78,375	69,297	284,676
<b>Saskatchewan</b>						
Assiniboia.....	5,332	4,921	91	6,321	8,155	24,820
Humboldt-Melfort.....	3,517	4,805		4,548	5,329	18,200
Kindersley.....	4,776	4,395		7,110	9,709	25,992
Mackenzie.....	3,055	4,174		4,603	5,479	17,312
Meadow Lake.....	4,271	2,572		3,926	5,321	16,092
Melville.....	3,057	4,004		4,085	5,334	16,481
Moose Jaw-Lake Centre.....	1,497	6,201	451	6,237	6,172	20,560
Moose Mountain.....	2,966	3,976		4,447	5,846	17,236
Prince Albert.....	4,596	5,294	248	5,763	6,701	22,604
Qu'Appelle.....	3,512	3,837		4,101	5,339	16,791
Regina City.....	3,757	8,339	1,474	7,917	5,589	27,078
Rosetown-Biggar.....	3,720	4,742		6,278	8,394	23,135
Rosthern.....	3,290	4,293		4,793	5,999	18,375
Saskatoon.....	3,123	7,382	904	6,879	4,887	23,177
Swift Current.....	4,992	5,524	127	8,597	11,349	30,590
The Battlefords.....	4,792	4,981	135	6,079	7,925	23,913
Yorkton.....	2,481	5,249	120	4,974	5,950	18,777
	62,743	84,696	3,553	96,666	113,480	361,141
<b>Alberta</b>						
Acadia.....	4,471	4,519		7,644	10,628	27,263
Athabaska.....	3,168	4,536		4,868	6,116	18,689
Battle River-Camrose.....	3,356	5,321		6,044	7,468	22,190
Bow River.....	2,150	4,120		3,865	4,357	14,493
Calgary North.....	3,319	8,821	1,177	8,295	5,444	27,057
Calgary South.....	3,750	9,025	1,279	8,712	5,969	28,736
Edmonton East.....	3,408	7,314	995	7,010	5,025	23,753
Edmonton-Strathcona.....	3,776	7,392	933	7,052	5,731	24,887
Edmonton West.....	4,208	8,397	1,151	8,040	5,748	27,545

## General Election 1953—Concluded

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
<i>Alberta—Concluded</i>						
Jasper-Edson.....	4,128	5,139	.....	5,687	7,062	22,018
Lethbridge.....	2,601	4,896	210	4,644	3,922	16,277
MacLeod.....	4,396	4,682	.....	5,401	6,570	21,050
Medicine Hat.....	3,922	5,132	142	5,404	5,439	20,040
Peace River.....	4,529	5,540	.....	5,802	7,334	23,206
Red Deer.....	2,757	4,779	142	4,772	5,464	17,914
Vegreville.....	3,301	4,381	.....	4,350	5,356	17,389
Wetaskiwin.....	2,647	4,506	.....	5,276	6,824	19,255
	59,896	98,508	6,031	102,874	104,457	371,768
<i>British Columbia</i>						
Burnaby-Coquitlam.....	2,592	5,524	586	4,910	3,882	17,495
Burnaby-Richmond.....	2,368	5,917	268	5,230	4,239	18,024
Cariboo.....	3,437	4,491	.....	4,676	5,913	18,518
Coast-Capilano.....	3,306	8,157	690	7,365	6,007	25,527
Comox-Alberni.....	3,550	5,180	158	5,082	5,156	19,128
Esquimalt-Saanich.....	2,498	5,577	448	4,993	4,127	17,644
Fraser Valley.....	2,665	6,201	124	5,238	4,650	18,880
Kamloops.....	3,918	4,583	208	5,252	6,404	20,367
Kootenay East.....	2,139	3,398	146	3,393	3,845	12,922
Kootenay West.....	3,062	5,096	530	5,334	5,421	19,445
Nanaimo.....	2,284	4,884	142	4,121	3,593	15,025
New Westminster.....	4,067	9,340	674	8,238	6,736	29,056
Okanagan Boundary.....	2,273	5,390	457	4,924	4,807	17,852
Okanagan-Revelstoke.....	1,460	3,091	174	2,776	2,890	10,392
Skeena.....	5,004	3,823	185	4,152	4,682	17,847
Vancouver-Burrard.....	3,493	8,170	1,397	7,823	4,969	25,854
Vancouver Centre.....	2,610	6,498	1,147	6,134	5,057	21,447
Vancouver East.....	2,683	6,505	1,142	6,132	4,260	20,722
Vancouver-Kingsway.....	3,117	6,864	1,332	6,349	4,714	22,377
Vancouver Quadra.....	4,036	8,172	1,438	7,731	5,570	26,949
Vancouver South.....	4,025	8,220	1,436	7,807	5,684	27,173
Victoria.....	3,650	9,320	1,478	8,760	6,454	29,664
	68,248	134,409	14,168	126,430	109,063	452,320
<i>Yukon Territory</i>						
Yukon.....	3,604	1,378	.....	1,979	1,753	8,715
<i>Northwest Territories</i>						
Mackenzie River.....	4,445	1,594	.....	2,205	2,040	10,286
<i>Canadian Forces Voting</i>						
Maritimes and Newfoundland.....	11,504	.....	.....	.....	.....	11,504
Japan and Korea.....	20,205	.....	.....	.....	.....	20,205
Northwest Europe and United Kingdom.....	23,629	.....	.....	.....	.....	23,629
Ontario and Quebec.....	15,409	.....	.....	.....	.....	15,409
Northwest, Yukon and MacKenzie River.....	14,556	.....	.....	.....	.....	14,556
	85,305	.....	.....	.....	.....	85,305
<i>General</i>						
Undistributed Items.....	20,432	.....	480	.....	.....	20,912
	899,206	1,538,739	144,136	1,450,374	1,317,315	5,349,772



1953-54  
PUBLIC ACCOUNTS

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PART II  
CC

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page CC-20, Open Accounts on page CC-21 and Expenditures by Standard Objects on page CC-29.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
CC-3	Stat.	Minister of Citizenship and Immigration— Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
A—DEPARTMENT					
CC-3	57	Departmental Administration.....	287,507 00	286,668 70	240,385 33
CITIZENSHIP					
CC-3	58	Citizenship Registration Branch.....	203,264 00	195,126 53	196,174 89
CC-4	59	Citizenship Branch.....	615,464 00	460,423 14	330,757 17
	648		818,728 00	655,549 67	526,932 06
IMMIGRATION BRANCH					
CC-4	60	Administration of the Immigration Act.....	824,403 00	757,020 95	761,550 85
CC-5	61	*Field and Inspectional Service, Canada—Opera- tion and Maintenance.....	5,204,217 00	4,727,781 53	4,481,752 85
CC-6	62	Field and Inspectional Service, Abroad—Opera- tion and Maintenance.....	1,905,025 00	1,730,460 14	1,508,111 19
CC-6	63	*To provide for Trans-Oceanic and Inland			
	649	Transportation Assistance for Immigrants... .....	1,500,000 00 9,433,645 00	98,173 36 7,313,435 98	311,818 03 7,063,232 92
INDIAN AFFAIRS BRANCH					
CC-6	64	Branch Administration.....	369,165 00	341,132 76	293,994 95
		Indian Agencies—			
CC-7	65	Operation and Maintenance.....	2,072,211 00	1,980,413 38	1,900,209 37
CC-7	66	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	669,105 00	505,465 99	564,244 81
	650	Reserves and Trusts—			
CC-9	67	Operation and Maintenance.....	145,064 00	122,800 46	104,525 06
CC-10	68	Acquisition of Land.....	145,000 00	60,345 00	13,252 80
	651				
CC-10	Stat.	Indian Annuities.....	359,935 00	359,935 00	369,455 00
		Welfare of Indians—			
CC-10	69	Operation and Maintenance.....	1,894,004 00	1,878,719 86	1,914,214 52
CC-11	70	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,000,163 00	957,182 96	989,062 81
CC-11	71	Grants to Agricultural Exhibitions and Indian Fairs.....	7,350 00	5,577 63	5,057 31
CC-12	72	Fur Conservation—Operation and Mainte- nance.....	320,300 00	313,492 49	289,054 00
		Education—			
CC-12	73	Administration, Operation and Maintenance.	6,755,102 00	6,705,980 02	6,276,658 63
	554				
CC-15	74	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,350,086 00	3,171,874 19	2,363,361 17
CC-19	652				
	75	Grant to provide Additional Services to Indians of British Columbia.....	100,000 00 17,187,485 00	99,650 89 16,502,570 63	97,819 23 15,180,909 66
PENSIONS AND OTHER BENEFITS					
CC-19	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00

## DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC—3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
B—NATIONAL GALLERY OF CANADA					
CC-20	76	Administration, Operation and Maintenance...	215,345 00	211,711 48	210,501 50
CC-20	77)	*Payment to the National Gallery Purchase			
	555/	Account.....	490,000 00	490,000 00	406,000 00
GENERAL					
CC-20	Stat.	Gratuities to families of deceased employees...	8,767 00	8,767 00	5,966 60
Total.....			\$28,453,897 00	\$25,481,123 46	\$23,646,348 07

\* Complete title is shown in the following details.

Salary of Minister, Hon. W. E. Harris, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. W. E. Harris received travelling expenses of \$1,516 which were charged to Vote 57.

## A—DEPARTMENT

## Vote 57 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries .....	255,589	255,589	255,589
Allotted from Vote 119, Salaries, etc. ....	6,778	6,778	6,301
	(1) 262,367	262,367	261,890
Travelling Expenses .....	(5) 5,000	5,000	4,830
Freight, Express and Cartage .....	(6) 2,400	2,400	2,316
Postage .....	(7) 40	40	
Telephones and Telegrams .....	(8) 2,000	3,000	2,997
Publication of Departmental Report and Other Material .....	(9) 500		
Office Stationery, Supplies and Equipment .....	(11) 14,200	14,200	14,161
Sundries .....	(22) 1,000	500	473
	\$ 287,507	\$ 287,507	\$ 286,668

## CITIZENSHIP

## Vote 58 Citizenship Registration Branch

	Estimates	Allotments	Expenditures
Salaries .....	158,714	158,714	158,714
Allotted from Vote 119, Salaries, etc. ....	7,300	7,300	7,296
	(1) 166,014	166,014	166,010
Professional and Special Services .....	(4) 2,500	2,800	2,710
Travelling Expenses .....	(5) 1,500	500	306
Freight, Express and Cartage .....	(6) 350	350	203
Telephones and Telegrams .....	(8) 200	200	175
Publication of Departmental Reports and Other Material .....	(9) 6,000	3,000	758
Office Stationery, Supplies and Equipment .....	(11) 25,000	28,900	23,855
Sundries .....	(22) 1,700	1,500	1,104
	\$ 203,264	\$ 203,264	\$ 195,126

Revenues arising from services provided through the above expenditures amounted to \$34,085 and included \$33,208 for certificates of citizenship.



## Votes 59 and 648 Citizenship Branch

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 128,972	128,972	113,965
A	Professional and Special Services .....	(4) 29,500	24,125	5,518
	Travelling Expenses .....	(5) 19,000	19,000	16,761
	Freight, Express and Cartage .....	(6) 3,000	3,300	3,233
	Postage .....	(7) 300	375	299
	Telephones and Telegrams .....	(8) 850	1,350	1,253
	Educational and Informational Publications .....	(9) 42,762	42,462	32,228
	Films, Displays and Radio Broadcasts .....	(10) 19,200	19,200	13,776
	Office Stationery, Supplies and Equipment .....	(11) 8,000	13,000	8,632
B	Language Texts for Citizenship Classes .....	(12) 90,480	102,480	100,011
	To provide additional facilities for Citizenship Instruction ..	(20) 40,000	40,000	39,800
C	Contributions towards the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share .....	(20) 225,000	212,500	118,263
	Travelling Expenses—Other than Staff .....	(22) 8,000	8,000	6,077
	Sundries .....	(22) 400	700	601
		\$ 615,464	\$ 615,464	\$ 460,423

A Special press clipping service cost \$4,504 and included payments to: J. G. Hum, Ottawa, \$1,200.

B Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Payments were made to Provincial Departments of Education under authority of T.B. 468549, March 31, 1954.

## IMMIGRATION BRANCH

## Vote 60 Administration of the Immigration Act

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 591,333	591,333	584,563
	Terminable Allowances .....	(2) 510	510	31
A	Legal and Special Services .....	(4) 25,000	25,000	21,802
	Travelling Expenses—Staff .....	(5) 14,000	15,200	14,386
	Freight, Express and Cartage .....	(6) 1,000	1,000	845
	Telephones and Telegrams .....	(8) 15,000	15,000	7,133
B	Publication of Departmental Reports and Other Material ..	(9) 49,110	64,110	47,178
	Films, Displays, Advertising and Other Informational Materials Other than Publications .....	(10) 44,700	41,700	35,793
	Office Stationery, Supplies and Equipment .....	(11) 68,650	58,650	39,704
	Materials and Supplies .....	(12) 100	100	51
	Travelling Expenses—Provincial and Other Delegates to Immigration Advisory Committee Conferences .....	(22) 10,000	8,800	4,530
	Sundries .....	(22) 5,000	3,000	999
		\$ 824,403	\$ 824,403	\$ 757,020

A Legal fees of \$500 or over were paid to: F. P. Brais, Montreal, \$3,201; W. H. Campbell, Vancouver, \$642; Guy Favreau, Montreal, \$5,483; Rosario Genest, Montreal, \$642; Marcel Letourneau, Quebec, \$813; W. S. Owen, Vancouver, \$1,014; Georges F. Reid, Montreal, \$1,353; Emile Trottier, Montreal, \$520.

B Includes the following payments to the Department of Public Printing and Stationery for printing copies of the Immigration Act, \$1,302 and English or foreign language editions of the following publications: Annual Report, \$1,042; *Are you thinking of Emigrating to Canada?* \$2,599; *Canada from Sea to Sea*, \$4,353; *Canada in Pictures*, \$10,487; *Canada, things you should know*, \$16,330; *Farming in Canada*, \$8,180.

**Vote 61 Field and Inspectional Service, Canada—Operation and Maintenance, including \$10,000 for Grants to Immigrant Welfare Organizations**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and Wages .....	(1) 3,802,377	3,862,377	3,852,556
	Overtime Pay .....	(1) 225,000	225,000	167,398
	Living, Subsistence and Dislocation Allowances .....	(2) 24,890	24,890	20,776
	Microfilming of Records .....	(4) 5,000	5,000	
	Travelling and Removal Expenses .....	(5) 300,000	320,000	298,686
	Travelling Expenses—Deportation Officers .....	(5) 155,000	155,000	16,091
	Freight, Express and Cartage .....	(6) 13,000	13,000	5,914
	Postage .....	(7) 45,000	45,000	29,042
	Telephones and Telegrams .....	(8) 64,000	64,000	51,861
	Office Stationery, Supplies and Equipment .....	(11) 100,000	100,000	80,521
A	Provisions for Detention Buildings .....	(12) 5,000	5,000	
B	Uniforms and Kits—Officers .....	(12) 115,000	115,000	104,924
	Materials and Supplies .....	(12) 12,000	12,000	7,985
	Construction of Buildings and Works .....	(13) 99,750		
	Residences for Immigration Officers—			
C	Armstrong, Que. ....		34,750	24,202
C	Boissevain, Man. ....		18,250	
C	Carway, Alta. ....		18,500	
C	Coutts, Alta. ....		3,000	1,596
C	Kingsgate, B.C. ....		250	250
	Total expenditures on this project were \$18,487.			
C	Pigeon River, Ont. ....		18,500	
D	Whitehorse, Y.T. ....		6,500	1,829
	Expenditures to date on this project were \$18,493.			
	Total Construction of Buildings, etc. ....	99,750	99,750	27,878
	Repairs and Upkeep of Buildings and Works .....	(14) 3,000	3,000	364
	Rentals of Buildings and Works .....	(15) 7,000	7,000	4,140
	Dormitory, Catering and Other Equipment .....	(16) 17,000	17,000	11,269
	Repairs and Upkeep of Equipment .....	(17) 2,500	2,500	619
	Electricity and Gas .....	(19) 4,700	4,700	787
	Grants to Immigrant Welfare Organizations .....	(20) 10,000	10,000	10,000
	Travelling Expenses—Deports .....	(22) 160,000	80,000	19,280
	Maintenance and Incidental Expenses—Deports .....	(22) 19,000	19,000	6,618
	Sundries .....	(22) 15,000	15,000	11,061
		<u>\$ 5,204,217</u>	<u>\$ 5,204,217</u>	<u>\$ 4,727,781</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from sale of meals and the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Edmonton, \$7,962 (\$8,820); Halifax, \$54,121 (\$74,012); Montreal, \$21,178 (\$28,762); Quebec, \$15,123 (\$15,355); Saint John, \$5,222 (\$4,265); Vancouver, \$10,989 (\$18,453); Winnipeg, \$15,045 (\$17,205). Gross expenditures totalled \$129,642 while receipts amounted to \$166,875. The resulting credit balance of \$37,233 was transferred to Ordinary Revenue—Proceeds from Sales, at the close of the fiscal year.

The salaries of cooks, waitresses, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

C Payment was made to the Department of National Revenue, Customs and Excise Divisions.

D Payment was made to the Department of National Defence.

## Vote 62 Field and Inspectional Service, Abroad—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 772,990	772,990	760,825
	Terminable, Special and Other Allowances for Administrative Staffs Abroad .....	(2) 398,000	374,500	340,159
	Professional and Special Services .....	(4) 14,500	19,500	14,634
	Travelling and Removal Expenses—Officers .....	(5) 230,000	230,000	192,874
	Freight, Express and Cartage .....	(6) 22,000	22,000	16,770
	Postage .....	(7) 50,000	50,000	49,480
	Telephones and Telegrams .....	(8) 39,500	34,500	22,490
	Office Stationery, Supplies and Equipment .....	(11) 69,000	69,000	58,908
	Office Furniture and Furnishings .....	(11) 21,500	21,500	18,073
	Materials and Supplies .....	(12) 20,000	20,000	11,728
A	Repairs and Upkeep of Office Quarters .....	(14) 111,250	129,250	105,175
	Rentals of Office Quarters .....	(15) 93,385	93,385	87,851
	Acquisition of Equipment .....	(16) 3,900	9,400	6,611
	Repairs and Upkeep of Equipment .....	(17) 3,500	3,500	1,711
	Water, Electricity and Gas .....	(19) 23,500	23,500	16,256
B	Payments to Foreign Governments—Locally engaged staff benefits .....	(21) 25,000	25,000	23,671
	Sundries .....	(22) 7,000	7,000	3,235
		\$ 1,905,025	\$ 1,905,025	\$ 1,730,460

A distribution of expenditure by offices follows: Head Office and General Administration, \$26,745; Athens, \$39,827; Belfast, \$30,178; Berne, \$27,498; Bremen, \$1,337; Brussels, \$73,953; Copenhagen, \$41,116; Dublin, \$19,440; Glasgow, \$62,622; The Hague, \$81,193; Hamburg, \$1,051; Hanover, \$106,206; Helsinki, \$26,877; Hong Kong, \$72,371; Karlsruhe, \$241,266; Linz, \$54,515; Liverpool, \$100,732; London, \$392,689; Munich, \$1,367; New Delhi, \$32,849; Oslo, \$25,605; Paris, \$151,432; Rome, \$95,582; Stockholm, \$23,998.

A Includes payment of \$83,125 to Holliday and Greenwood for alterations on new Immigration Office, 61 Green Street, London, England, made under the provisions of T.B. 421637-1, March 17, 1952, as amended.

B Payments were made in respect of social security and welfare schemes of United Kingdom and foreign governments for the benefit of locally-engaged employees.

<b>Votes 63 and 649</b>	<b>To provide, subject to the approval of Treasury Board, for Trans-</b>	
	<b>Oceanic and Inland Transportation Assistance for Immigrants, including care en</b>	
	<b>route and while awaiting employment.....</b>	<b>1,500,000</b>
	<b>Expenditures.....</b>	<b>(22) \$ 98,173</b>

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available and accommodation prior to such employment. Expenditures, which are not recoverable, comprised: inland rail transportation, \$6,372 and accommodation, \$91,800.

## INDIAN AFFAIRS BRANCH

## Vote 64 Branch Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 328,265	312,698	291,509
A	Professional and Special Services.....	(4) 10,000	12,967	12,966
	Travelling and Removal Expenses.....	(5) 3,000	1,500	751
	Postage .....	(7) 100	100	53
	Telephones and Telegrams.....	(8) 6,500	8,500	8,313
	Publication of Departmental Reports.....	(9) 1,500	1,500	980
	Films (Informational Photographs).....	(10) 500	500	13
	Office Stationery, Supplies and Equipment.....	(11) 14,000	23,900	20,022
	Materials and Supplies.....	(12) 3,000	5,200	5,175
	Acquisition of Equipment.....	(16) 1,000	1,000	394
	Repairs and Upkeep of Equipment.....	(17) 300	300	222
	Sundries .....	(22) 1,000	1,000	729
		\$ 369,165	\$ 369,165	\$ 341,132



A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. The following payments were for \$500 or over: G. M. Campbell, Port Alberni, B.C., \$4,012; D. J. Hagel, Yellowknife, N.W.T., \$782; D. A. Hogarth, Prince Rupert, B.C., \$1,324; R. E. Read, Cranbrook, B.C., \$1,175.

#### Vote 65 Indian Agencies—Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and Wages.....	(1) 1,155,632	1,145,732	1,134,356
A	Allowances .....	(2) 48,994	48,994	46,345
	Professional and Special Services.....	(4) 1,000	300	256
	Travelling Expenses .....	(5) 248,000	245,500	242,997
	Freight, Express and Cartage.....	(6) 11,000	11,000	9,639
	Postage .....	(7) 13,500	13,500	12,514
	Telephones and Telegrams.....	(8) 37,800	42,800	42,543
	Advertising for Tenders.....	(10) 500	900	891
	Office Stationery, Supplies and Equipment.....	(11) 36,000	36,000	27,031
B	Materials and Supplies.....	(12) 92,545	83,545	73,590
C	Repairs and Upkeep of Buildings and Works.....	(14) 300,985	304,285	256,736
	Rentals of Buildings.....	(15) 4,500	4,500	4,130
D	Repairs and Upkeep of Equipment.....	(17) 91,755	106,655	101,698
	Water and Power.....	(19) 27,000	23,000	22,405
	Sundries .....	(22) 3,000	5,500	5,275
		<u>\$ 2,072,211</u>	<u>\$ 2,072,211</u>	<u>\$ 1,980,413</u>

This vote was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

A Payment was made from this allotment of (a) cash allowances in lieu of accommodation; and (b) northern allowances in accordance with the general regulations respecting such compensation.

B Expenditures included: fuel, \$52,177; gas and oil, \$12,979; provisions, \$3,719.

C Expenditures comprised repair of: buildings, \$69,401; roads, \$175,439; fences, etc., \$11,895.

A contract amounting to \$8,500 was awarded E. Labonte, Maniwaki, Que., for repairs to abutments of the Bitobee Creek bridge, Maniwaki Indian Reserve, Que. Payment in full was made during the year.

D Expenditures included repairs and upkeep of: boats, \$9,177; light, heat, power and water equipment. \$4,441; motor cars and trucks, \$66,643.

#### Votes 66 and 650 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works, including Acquisition of Land.....	(13) 597,465		
<i>Nova Scotia</i>			
Eskasoni—Bridge and road to housing development....		3,000	
Shubenacadie—Garage and workshop.....		5,000	
Projects under \$5,000.....		7,500	5,866
<i>New Brunswick</i>			
Projects under \$5,000.....		1,000	
<i>Quebec</i>			
Seven Islands—			
R.C.M.P. quarters and clerk's residence.....		58,500	49,239
Contract: A. A. Geraghty, \$48,500; expenditures, \$48,500 (final).			
Purchase of 15 shares Electrical Co-Operative.....		1,500	1,500
Construction of roads.....		3,500	3,000
Projects under \$5,000.....		3,500	2,000

## PUBLIC ACCOUNTS, 1953-54: PART II

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
Caradoc—			
Construction of bridge over Snake Creek.....		18,000	370
Expenditures on this project to date were \$1,074.			
Two culverts on Chippewa and Oneida Reserves.....		5,000	
Addition to R.C.M.P. quarters.....		5,100	5,003
James Bay—Four residences for Agency staff.....		23,500	21,767
Port Arthur—New road to Gull Bay Reserve.....		6,500	5,971
St. Regis—			
R.C.M.P. quarters with office, jail and Assistant's residence .....		16,000	14,455
Total expenditures on this project were \$47,148.			
Contract (1952-53): Angus L. MacDonald Construction Co., \$46,063; expenditures, \$13,371; to date, \$46,063 (final).			
Garage for road machinery.....		10,500	10,090
Contract: Angus L. MacDonald Construction Co., \$10,043; expenditures, \$10,043 (final).			
Walpole Island—To complete R.C.M.P. quarters with office, jail and two-car garage.....		17,000	13,838
Total expenditures on this project were \$35,521.			
Contract (1952-53): Bresett Lumber Co., \$33,490; expenditures, \$12,219; to date \$33,490 (final).			
Projects under \$5,000.....		27,350	19,244
<i>Manitoba</i>			
Clandeboye—New road, Fort Alexander Reserve.....		9,000	7,925
Dauphin—Residence for Assistant, Sandy Bay Reserve...		4,500	
Nelson River—To complete residence for Clerk at Ilford.		14,000	12,360
Total expenditures on this project were \$17,970.			
Contract (1952-53): Emery Bros., \$17,970; expenditures, \$12,360; to date, \$17,970 (final).			
Norway House—			
Power plant and water supply system.....		40,000	40,000
Contract: Wyatt Construction Co., \$108,197 ( $\frac{2}{3}$ of the contract amount is chargeable to Vote 74); expenditures \$101,642 (of which \$61,642 was charged to Vote 74), including holdbacks, \$9,178 (of which \$6,164 was charged to Vote 74).			
Residence for Assistant, Island Lake.....		6,500	5,612
Projects under \$5,000 .....		26,990	20,830
<i>Saskatchewan</i>			
Carlton—			
Residence for Assistant, Pelican Narrows Reserve .....		11,650	11,647
Total expenditures on this project were \$20,121.			
Contract: Axel Olson, \$9,995; expenditures, \$9,995 (final).			
Road, Little Red River and Sturgeon Lake Reserves ....		9,000	5,585
Projects under \$5,000 .....		25,575	11,233
<i>Alberta</i>			
Stony-Sarcee—			
Bridge over Highwood River .....		2,500	2,100
Roads on O'Chiese and Sunchild Reserves .....		5,000	5,000
Projects under \$5,000 .....		9,700	6,423
<i>British Columbia</i>			
Babine—			
Water supply system, Kispiox Reserve No. 1 .....		8,700	8,681
Water supply system, Moricetown Reserve No. 1 .....		7,100	6,993
Bella Coola—Domestic water supply system, Kitimat Reserve No. 2 .....		3,700	354
Cowichan—Indian Affairs' share re river bank protection work, Cowichan No. 1 and Chemainus No. 11 .....		9,000	
Kamloops—Water supply system, Adams Lake Indian Reserve No. 4 .....		5,900	4,760

	Estimates	Allotments	Expenditures
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*British Columbia—Concluded*

## Kwawkwalth—

Construction of Indian Agency office, Alert Bay .....		6,048	4,040
Contract: A. C. Orr, \$6,720; expenditures, \$4,040, including holdbacks, \$494.			

Residence for Indian Superintendent .....		8,952	8,952
Contract: A. C. Orr, \$16,880; expenditures, \$8,952.			

## New Westminster—

Indian Affairs' share re river bank protection work, Skwah No. 4 and Skwali No. 3 .....		15,000	
Water supply system, Tsawassen Reserve .....		5,000	4,862

Okanagan—Indian Affairs' contribution towards construction of bridge, Similkameen .....		12,000	
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## Skeena River—

To complete bridge, Rose Island to mainland, Port Simpson Reserve No. 1 .....		6,030	5,700
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Total expenditures on this project were \$26,571.

Contract (1952-53): Tom Gosnell, \$9,000; expenditures, \$5,700; to date, \$9,000 (final).

Water supply system, Aiyanish-Gitlakdamix No. 1 .....		7,400	7,010
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Water supply system, Dolphin Reserve No. 1 .....		2,900	2,895
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Water supply system, Greenville Indian Reserve No. 9 .....		3,500	3,433
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Domestic water supply system, Hartley Bay (Kulkayu) Reserve No. 4 .....		7,850	7,850
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Water supply system, Kincolith Reserve No. 14 .....		6,400	5,805
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To complete water supply system, Port Simpson Reserve No. 1 .....		18,000	12,805
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Stuart Lake—To complete residence for Assistant, Burns Lake .....		3,000	1,674
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Total expenditures on this project were \$14,994.

Contract (1952-53): C. Bergen and A. J. Johnson, \$14,994; expenditures, \$1,674; to date, \$14,994 (final).

## Williams Lake—

Residence for Assistant, Redstone Reserve .....		19,000	18,919
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Contract: Stewart & Slade Construction Co., \$18,500; expenditures, \$18,500, including holdback, \$1,850.

Water supply system, Canim Lake .....		10,000	9,228
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General—Protective works to prevent flooding generally ..		7,500	3,372
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Projects under \$5,000 .....		46,100	36,653
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*Yukon*

Yukon—Residence for Indian Superintendent .....		171	
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Projects under \$5,000 .....		1,349	1,332
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Total Construction or Acquisition of Buildings, etc. ....

597,465	597,465	436,388
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A Construction or Acquisition of Equipment .....	(16)	71,640	71,640	69,077
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\$ 669,105	\$ 669,105	\$ 505,465
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A The expenditures from this allotment included the purchase of the following equipment: boats, \$2,095; light, heat, power and water, \$4,406; motor cars and trucks, \$53,582.

**Vote 67 Reserves and Trusts—Operation and Maintenance**

	Estimates	Allotments	Expenditures
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Salaries .....	(1)	96,004	96,004	95,600
A Professional and Special Services .....	(4)	26,500	25,900	15,748
Forest Surveys .....	(4)	3,000	1,600	1,499
Travelling Expenses .....	(5)	4,500	6,500	5,359
Binding of Departmental Records .....	(9)	500	400	
Office Stationery, Supplies and Equipment .....	(11)	1,400	1,400	313
Rental of Garage .....	(15)	60	60	
Repairs and Upkeep of Equipment .....	(17)	100	200	178
Fire Fighting .....	(22)	12,000	11,940	3,077
Sundries .....	(22)	1,000	1,060	1,023

\$ 145,064	\$ 145,064	\$ 122,800
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A Payments of \$500 or over for legal services were made to: L. Derome, Montreal, \$745; B. Fournier, Riviere du Loup, Que., \$1,273; J. Penverne, Montreal, \$3,500.

### Votes 68 and 651 Reserves and Trusts—Acquisition of Land

	Estimates	Allotments	Expenditures
Acquisition of Land .....	(13) 145,000		
<i>Alberta</i>			
Purchase of additional land for Stony Indian Reserve .....		70,000	60,000
Paid to J. A. Hughes, High River.			
<i>General</i>			
Purchase of small parcels of land as new reserves or as additions to existing Indian Reserves .....		10,000	345
Payment of compensation for loss of improvements to any persons removed from Indian Band Membership .....		65,000	
	<u>\$ 145,000</u>	<u>\$ 145,000</u>	<u>\$ 60,345</u>

### Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended.... (22) \$ 359,935

Per capita annuities were paid as follows: 175 chiefs at \$25; 436 headmen at \$15; 4 Indians at \$12; 58,552 Indians at \$5; 192 Indians at \$4. Upon being enfranchised, 301 Indians received \$100 each and 57 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$6,994.

To assist in the payment of Robinson Treaty annuities, a grant of \$15,500 was made to the Indian Trust funds. The sum of \$26,496 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this vote, was subsequently repaid by the Province and credited hereto.

### Vote 69 Welfare of Indians—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 93,354	92,447	92,215
Allowances .....	(2) .....	96	93
Professional and Special Services .....	(4) 1,000	100	95
Travelling and Removal Expenses .....	(5) 18,000	14,685	14,006
Freight, Express and Cartage .....	(6) 27,750	14,302	14,287
Rehabilitation of Tuberculosis Patients .....	(12) 160,000	160,150	160,115
A Materials and Supplies .....	(12) 1,190,000	1,247,366	1,238,944
B Repairs and Upkeep of Buildings and Works .....	(14) 227,500	227,500	223,999
Rentals of Buildings and Lands .....	(15) 2,450	2,450	2,386
C Repairs and Upkeep of Equipment .....	(17) 25,200	13,327	11,467
To reimburse Newfoundland for services to Indians .....	(20) 25,000	15,610	15,606
Travel of Indians .....	(22) 6,450	9,100	8,915
Cash Care for Indigent Indians .....	(22) 81,300	61,844	61,834
Sundries .....	(22) 36,000	35,026	34,751
	<u>\$ 1,894,004</u>	<u>\$ 1,894,004</u>	<u>\$ 1,878,719</u>

This vote was provided for the cost of (a) administration, including salaries and travelling expenses; (b) the purchase of food, clothing and fuel for sick, blind and indigent Indians; (c) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (d) housing; (e) care of orphaned and helpless Indians; and (f) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A Expenditures were for clothing, general, \$86,740; clothing issued to chiefs and headmen in accordance with treaties, \$7,411; fuel, \$42,303; household supplies, \$6,595; hunting and fishing supplies, \$100,124; provisions, \$967,511; seed and fertilizer, \$19,257; sundries, \$9,000.

B Repairs to buildings amounted to \$214,345; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: boats, \$5,084; cars and trucks, \$2,972; farm, \$2,440; sundry, \$969.

**Vote 70 Welfare of Indians—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>A Construction or Acquisition of Buildings and Works, including Acquisition of Land</b> .....	(13)	896,121		
Nova Scotia .....			77,800	76,895
Prince Edward Island .....			15,084	15,075
New Brunswick .....			81,820	79,759
Quebec .....			206,683	204,185
Ontario .....			204,867	197,140
Manitoba .....			73,448	73,055
Saskatchewan .....			52,408	39,671
Alberta .....			22,380	18,850
British Columbia .....			179,800	174,514
Northwest Territories .....			5,100	4,649
Yukon .....			6,730	5,948
Total Construction or Acquisition of Buildings, etc. ....		896,121	926,121	889,746
<b>B Construction or Acquisition of Equipment</b> .....	(16)	104,042	74,042	67,436
		<u>\$ 1,000,163</u>	<u>\$ 1,000,163</u>	<u>\$ 957,182</u>

**A** This allotment provided for the construction of new homes for Indians. Expenditures by Agencies of \$10,000 or over were made at: Eskasoni, N.S., \$33,806; Shubenacadie, N.S., \$32,113; Prince Edward Island (Lennox Island), \$14,976; Kingsclear, N.B., \$23,592; Miramichi, N.B., \$43,279; Abitibi, Que., \$71,591; Restigouche, Que., \$22,641; St. Augustine, Que., \$10,639; Seven Islands, Que., \$67,677; Caradoc, Ont., \$14,494; Chapleau, Ont., \$23,099; James Bay, Ont., \$42,795; Port Arthur, Ont., \$21,246; Sioux Lookout, Ont., \$39,248; Clandeboye, Man., \$16,339; Norway House, Man., \$14,528; Portage la Prairie, Man., \$13,030; Crooked Lakes, Sask., \$17,375; Cowichan, B.C., \$21,315; Kamloops, B.C., \$23,750; Kootenay, B.C., \$10,610; Lytton, B.C., \$14,285; Stuart Lake, B.C., \$13,404; West Coast, B.C., \$11,854; Williams Lake, B.C., \$22,114.

**B** Comprised the purchase of live stock, \$7,491 and equipment as follows: boats, \$4,413; farm, \$16,625; sundry, \$38,906.

**Vote 71 Welfare of Indians—Grants to Agricultural Exhibitions and Indian Fairs**

	<u>Estimates</u>	<u>Expenditures</u>
<b>New Brunswick—</b>		
Fredericton Exhibition .....	25	
<b>Ontario—</b>		
Ohswegen Agricultural Society, Brantford .....	250	250
Moravian Agricultural Society, Fall Fair .....	100	100
Garden River Agricultural Society, Sault Ste. Marie .....	100	
Caradoc United Indian Fair, Muncey .....	150	150
Manitoulin Island Unceded Agricultural Society .....	150	150
Canadian Lakehead Exhibition .....	250	250
Mohawk Agricultural Society, Deseronto .....	100	100
Rama Indian Fair, Longford Mills .....	50	50
Walpole Island Agricultural Society .....	100	100
<b>Manitoba—</b>		
The Provincial Exhibition of Manitoba .....	250	250
Rosburn Agricultural Society .....	25	25
Swan Lake Agricultural Society .....	25	25
Northern Manitoba Trappers' Festival, The Pas .....	50	50
<b>Saskatchewan—</b>		
Prince Albert Agricultural Society .....	500	500
Regina Agricultural and Industrial Exhibition Association, Limited .....	500	500
<b>Alberta—</b>		
Calgary Exhibition .....	500	500
Edmonton Exhibition .....	500	500
<b>British Columbia—</b>		
North and South Saanich Agricultural Society .....	50	50
East Kootenay Agricultural and Industrial Exhibition .....	175	175
Chilliwack Agricultural Association .....	150	150
Interior Provincial Exhibition Association .....	250	
Pacific National Exhibition .....	500	

	Estimates	Expenditures
British Columbia— <i>Concluded</i>		
Cowichan Agricultural and Industrial Exhibition .....	150	
Fort Fraser Fall Fair .....	50	50
Cariboo Fall Fair .....	50	50
Yukon Territory—		
Dawson Annual Exhibition .....	50	50
General—		
The Canadian Handicrafts Guild .....	50	50
Garden Prizes, Standing Crop Competitions .....	1,200	729
Home Improvement Competitions .....	800	773
Ploughing Matches, Expenses of Indian Competitors .....	250	
	(16)\$ 7,350	\$ 5,577

This vote was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

#### Vote 72 Welfare of Indians—Fur Conservation—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 66,150	69,650	69,068
A Trapline Registration Fees .....	(4) 11,500	11,500	10,820
Travelling Expenses .....	(5) 20,000	20,000	18,699
Freight, Express and Cartage .....	(6) 200	200	125
Postage .....	(7) 100	100	2
Telephones and Telegrams .....	(8) 300	300	299
Films, Displays and Advertising .....	(10) 3,262	3,262	3,262
B Construction of Buildings and Works .....	(13) 7,500	7,500	7,496
Repairs and Upkeep of Buildings and Works .....	(14) 6,750	5,750	4,469
Acquisition of Equipment .....	(16) 4,100	1,500	83
Repairs and Upkeep of Equipment .....	(17) 2,700	7,300	7,141
C Assistance to Provinces by Agreement .....	(20) 180,000	180,000	179,000
Acquisition of Traplines .....	(22) 12,000	6,350	6,272
Restocking of Depleted Areas on Fur Preserves and Traplines .....	(22) 9,000	6,888	6,751
	\$ 320,300	\$ 320,300	\$ 313,492

This vote was provided: (a) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (b) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (c) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The Province of Alberta received \$10,090 in payment of registered trapline fees for the year ending March 31, 1954.

B Expenditures were for the construction of a residence for the Fur Supervisor, Moose Factory, Ont.

C Payments in connection with registered trapline programs and the development of further fur producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$57,000; Saskatchewan, \$45,000; British Columbia, \$2,000.

#### Votes 73 and 554 Education—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION			
Salaries .....	(1) 72,358	78,458	78,405
Travelling and Removal Expenses .....	(5) 21,000	21,000	19,461
Postage .....	(7) 100	100	
Telephones and Telegrams .....	(9) 400	400	280
Films .....	(10) 2,500	2,500	2,032
A Education of Indian Children in Non-Indian and Joint Schools .....	(22) 415,000	473,000	468,960
Maintenance of Indian Children in Provincial Institutions .....	(22) 5,000	7,500	7,293
Sundries .....	(22) 1,000	1,000	538
	517,358	583,958	576,971



		Estimates	Allotments	Expenditures
DAY SCHOOLS				
	Salaries and Wages .....	(1) 1,646,100	1,596,340	1,586,517
	Allowances .....	(2) 21,900	21,900	19,670
	Special Services and Vocational Training .....	(4) 10,000	12,030	12,011
	Inspection of Schools by Provincial Inspectors .....	(4) 12,000	5,500	4,936
	Travelling and Removal Expenses .....	(5) 5,000	15,500	15,372
	Freight, Express and Cartage .....	(6) 4,000	6,400	6,232
	Telephones and Telegrams .....	(8) 750	750	699
	Text Books and School Supplies .....	(12) 198,000	205,000	204,897
B	Materials and Supplies .....	(12) 230,000	267,000	264,221
C	Repairs and Upkeep of Buildings .....	(14) 174,350	147,350	144,168
	Rental of Buildings .....	(15) 15,000	17,750	17,677
	Repairs and Upkeep of Equipment .....	(17) 9,000	15,500	15,479
	Water, Electricity and Gas Services .....	(19) 12,000	19,000	18,977
	Travel of Indian Pupils .....	(22) 20,000	39,000	34,035
	Sundries .....	(22) 2,000	3,300	3,267
		2,360,100	2,372,320	2,348,166
RESIDENTIAL SCHOOLS				
	Salaries and Wages .....	(1) 85,580	95,580	91,875
D	Per Capita Grants .....	(4) 3,172,964	3,123,714	3,123,363
	Special Services and Vocational Training .....	(4) 30,000	36,050	36,040
	Inspection of Schools by Provincial Inspectors .....	(4) 6,000	2,250	1,940
	Freight, Express and Cartage .....	(6) 1,500	1,100	1,016
	Text Books and School Supplies .....	(12) 68,000	68,000	67,552
E	Repairs and Upkeep of Buildings .....	(14) 463,300	402,800	391,167
F	Replacement of Equipment—Church-owned Residential Schools .....	(16) 21,300	22,300	21,715
	Repairs and Upkeep of Equipment .....	(17) 10,000	10,000	9,198
	Travel of Indian Pupils .....	(22) 17,000	32,530	32,516
	Sundries .....	(22) 2,000	4,500	4,456
		3,877,644	3,798,824	3,780,842
	Total—Indian Education—Operation and Main- tenance .....	\$ 6,755,102	\$ 6,755,102	\$ 6,705,980

A Tuition fees, etc., of certain Indian students attending high school and college were paid from this allotment.

B Expenditures comprised: fuel, \$183,762; provisions, \$48,323; sundries, \$32,135.

C This allotment covers the cost of maintenance and repairs of Indian day schools including grounds and roads. A contract amounting to \$9,518 was awarded A. J. Johnson, Burns Lake, B.C., for the repair of basement, Stony Creek Indian Day School, Stuart Lake Indian Agency. Payment in full was made during the year.

D Per capita grants of various amounts up to \$623 per annum were paid to the following residential schools operated by the various church organizations indicated by initials: C.E., Church of England in Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:—

Nova Scotia: Shubenacadie, R.C., \$48,162.

Quebec: Fort George, C.E., \$39,307; Fort George, R.C., \$28,672; Seven Islands, R.C., \$80,056.

Ontario: Albany, R.C., \$45,518; Cecilia Jeffrey, P., \$33,591; Fort Frances, R.C., \$16,576; Fort William, R.C., \$20,290; Kenora, R.C., \$39,577; McIntosh, R.C., \$43,443; Mohawk, C.E., \$45,059; Moose Fort, C.E., \$62,626; Shingwauk, C.E., \$44,892; Sioux Lookout, C.E., \$47,260; Spanish, R.C., \$78,035.

Manitoba: Birtle, P., \$52,154; Brandon, U.C., \$38,977; Cross Lake, R.C., \$33,387; Fort Alexander, R.C., \$42,525; Pine Creek, R.C., \$35,722; Portage la Prairie, U.C., \$39,205; Sandy Bay, R.C., \$41,488.

Saskatchewan: Beauval, R.C., \$40,082; Cowessess, R.C., \$26,584; Duck Lake, R.C., \$63,146; Gordon's, C.E., \$29,786; Guy, R.C., \$21,289; Muscowequan, R.C., \$57,015; Onion Lake, R.C., \$41,407; Prince Albert, C.E., \$152,427; Qu'Appelle, R.C., \$78,405; St. Phillips, R.C., \$24,545.

Alberta: Assumption, R.C., \$39,255; Blood, R.C., \$106,881; Blue Quills, R.C., \$57,684; Crowfoot, R.C., \$35,351; Edmonton, U.C., \$54,712; Ermineskin, R.C., \$53,773; Grouard, R.C., \$23,890; Holy Angels, R.C., \$31,680; Joussard, R.C., \$43,108; Morley, U.C., \$29,816; Old Suns, C.E., \$39,732; Sacred Heart, R.C., \$25,348; St. Cyprian, C.E., \$21,921; St. Paul, C.E., \$41,332; Sturgeon Lake, R.C., \$25,934; Vermilion, R.C., \$32,278; Wabasca, C.E., \$23,789; Wabasca, R.C., \$28,542.

British Columbia: Alberni, U.C., \$84,404; Alert Bay, C.E., \$73,366; Cariboo, R.C., \$89,274; Christie, R.C., \$34,709; Kamloops, R.C., \$91,798; Kootenay, R.C., \$33,644; Kuper Island, R.C., \$38,292; Lejac, R.C., \$65,277; Lower Post, R.C., \$48,956; St. George, C.E., \$60,571; St. Mary's Mission, R.C., \$101,697; Sechelt, R.C., \$42,186; Squamish, R.C., \$23,451.

Northwest Territories: Aklavik, C.E., \$23,890; Aklavik, R.C., \$15,156; Fort Resolution, R.C., \$22,842; Providence Mission, R.C., \$34,172.

Yukon: Carcross, C.E., \$28,411.

E This allotment covers the cost of maintenance and repairs of Indian residential schools including grounds and roads.

Details of contracts of \$5,000 or over follow:

Contractor	Project and Location	Amount of Contract	Expenditures 1953-54
<i>Ontario</i>			
J. I. Crowe & Sons .....	Alterations and repairs, Mohawk Institute, Brantford .....	\$ 30,950	\$ 21,680 (f)
P. A. Chop .....	Alterations to sewage disposal system, Cecilia Jeffrey Residential School, Kenora .....	6,881	6,139
<i>Manitoba</i>			
Wyatt Construction Co., Ltd. ..	General repairs, Fort Alexander Residential School .....	12,072	10,864
C. R. Dufault, Ltd. ....	Supplying and installing heating boiler, Sandy Bay Residential School .....	11,807	11,807 (f)
<i>Saskatchewan</i>			
Bird Construction Co., Ltd. ...	Alterations to sewage disposal system, Muscowequan Residential School .....	13,125	13,125 (f)
Waterman-Waterbury Manufacturing Co., Ltd. ....	Plumbing repairs, Muscowequan Residential School .....	7,923	7,923 (f)
Waterman-Waterbury Manufacturing Co., Ltd. ....	Alterations to sewage disposal system, Qu'Appelle Residential School .....	9,747	9,747 (f)
Bob's Electric .....	Rewiring Onion Lake Residential School .....	13,551	13,551 (f)
<i>Alberta</i>			
St. Paul Foundry Ltd. ....	Installation of plumbing and heating, Blue Quills Residential School .....	12,674	7,567 (f)
<i>British Columbia</i>			
Barr & Anderson, Ltd. ....	Supplying and installing hot water boiler and accessories, Kuper Island Residential School .....	16,825	8,325
A. & B. Construction Co., Ltd. ..	New floors and sewer line, Kuper Island Residential School .....	5,403	5,403 (f)
Ferguson Electric Ltd. ....	Rewiring Lejac Residential School .....	23,852	15,887
<i>Yukon</i>			
Dawson & Hall .....	Addition to boiler room, supplying and installing equipment, Lower Post Residential School .....	32,165	25,654

(f) Final expenditures.

Grants for repairs to church-owned schools, as approved by Order in Council, were as follows: Aklavik, R.C., \$2,047; Albany, R.C., \$6,024; Christie, R.C., \$1,244; Grouard, R.C., \$10,472; Joussard, R.C., \$2,639; St. Mary's Mission, R.C., \$1,949; Spanish, R.C., \$4,532; Squamish, R.C., \$1,100; sundry (7), each under \$1,000, \$4,167.

F Grants for new equipment to church-owned schools, as approved by Order in Council, were as follows: Aklavik, C.E., \$1,429; Ermineskin, R.C., \$1,665; Fort Resolution, R.C., \$3,042; Fort William, R.C., \$1,477; Holy Angels, R.C., \$2,719; Providence Mission, R.C., \$2,687; St. Mary's Mission, R.C., \$1,009; Sturgeon Lake, R.C., \$2,187; Vermilion, R.C., \$1,296; sundry (6), each under \$1,000, \$4,199.

**Votes 74 and 652 Education—Construction or Acquisition of Buildings, Works, Land and New Equipment**

Estimates      Allotments      Expenditures

## DAY SCHOOLS

Construction or Acquisition of Buildings ..... (13) 910,374

*Quebec*

Abitibi—Manouan, to complete one-room school and residence .....	3,600	3,156
Total expenditures on this project were \$33,359.		
Bersimis—Four-room school and residence .....	20,500	20,318
Contract: Entreprises Gaspésiennes, Enrg., \$68,425; expenditures, \$20,300, including holdbacks, \$2,030.		
Maniwaki—Barriere, one-room school and residence ....	8,000	5,075
Restigouche—Two-room addition to school .....	320	
Seven Islands—Four-room school and residence .....	20,500	19,669
Contract: Entreprises Gaspésiennes, Enrg., \$68,425; expenditures, \$19,300, including holdbacks, \$1,930.		

*Ontario*

Caradoc—Oneida No. 4, one-room school and residence ..	1,300	869
Total expenditures on this project were \$18,365.		
Manitoulin Island—South Bay, to complete one-room school and residence .....	700	
Port Arthur—Mountain Village, one-room school and residence .....	400	303
Total expenditures on this project were \$25,091.		
St. Regis—		
Cornwall Island West, to complete two-room school and residence .....	5,500	5,429
Total expenditures on this project were \$46,896.		
Contract (1952-53): Angus L. MacDonald Construction Co., \$43,955; expenditures, \$3,632; to date, \$43,955 (final).		
St. Regis Village, four-room school and residence .....	108,000	100,041
Contract: Angus L. MacDonald Construction Co., \$104,806; expenditures, \$99,076, including holdbacks, \$9,820.		
Sioux Lookout—		
Deer Lake, log school .....	3,500	2,277
Fort Severn, one-room log school .....	2,500	552
Round Lake, log school .....	4,000	1,675
Expenditures to date on this project were \$2,166.		
Six Nations—Ohsweken Central, four-room school .....	30,500	30,403
Total expenditures on this project were \$95,884.		
Contract (1952-53): Cromar Construction Co., \$92,733; expenditures, \$29,733; to date, \$92,733 (final).		

*Manitoba*

Fisher River—		
Fairford No. 2, Teacherage .....	7,500	4,643
Fisher River No. 1, to complete one-room school and residence .....	2,145	2,108
Total expenditures on this project were \$20,588.		
Contract (1952-53): A. Banville, \$20,450; expenditures, \$2,045; to date, \$20,450 (final).		
Nelson River—Split Lake, to complete one-room school and residence .....	11,933	8,336
Total expenditures on this project were \$21,258.		
Contract (1952-53): Emery Bros., Ltd., \$21,150; expenditures, \$8,228; to date, \$21,150 (final).		



	Estimates	Allotments	Expenditures
<i>Manitoba—Concluded</i>			
Norway House—			
Island Lake, U.C., to complete one-room school and residence .....		15,750	14,876
Total expenditures on this project were \$21,076.			
Contract (1952-53): Emery Bros., Ltd., \$21,076; expenditures, \$14,876; to date, \$21,076 (final).			
Island Lake, R.C., four-room school and power plant building .....		30,000	9,870
Contract: Emery Bros., Ltd., \$124,882; expenditures, \$9,675, including holdbacks, \$967.			
The Pas—			
Pukatawagan, two-room school and residence .....		1,000	200
The Pas, four-room school .....		104,500	104,085
Contract for school and residence: Geo. F. Thompson, \$98,617; expenditures, \$98,617 (final).			
<i>Saskatchewan</i>			
Battleford—			
Little Pines, to complete two-room school and residence .....		40,000	39,733
Total expenditures on this project were \$41,303.			
Contract (1952-53): Winslow and Son, \$39,500; expenditures, \$37,930; to date, \$39,500 (final).			
Thunderchild, one-room school and residence .....		19,500	19,372
Contract: Winslow and Son, \$19,000; expenditures, \$19,000 (final).			
Duck Lake—			
Muskeg Lake, to complete one-room school and residence .....		500	359
Total expenditures on this project were \$18,583.			
Contract (1952-53): Olaf Lidfors, \$18,583; expenditures, \$359; to date, \$18,583 (final).			
Witchehan Lake, to complete one-room school and residence .....		4,800	4,653
Total expenditures on this project were \$18,603.			
Contract (1952-53): Olaf Lidfors, \$18,583; expenditures, \$4,633; to date, \$18,583 (final).			
File Hills—Qu'Appelle—			
Muscowpetung, to complete one-room school and residence .....		49	49
Total expenditures on this project were \$19,794.			
Contract (1952-53): Winslow and Son, \$19,549; expenditures, \$49; to date, \$19,549 (final).			
Pasqua, one-room school and residence .....		18,814	18,814
Contract: Winslow and Son, \$18,800; expenditures, \$18,800 (final).			
Standing Buffalo, to complete one-room school and residence .....		289	289
Total expenditures on this project were \$19,789.			
Contract (1952-53): Winslow and Son, \$19,789; expenditures, \$289; to date, \$19,789 (final).			
Meadow Lake—			
Onion Lake, C.E., to complete two-room school and residence .....		523	378
Total expenditures on this project were \$29,989.			
Contract ((1951-52): Clifton Construction Co., \$29,841; expenditures, \$323; to date, \$29,841 (final).			
Waterhen Lake, one-room school and residence .....		16,724	16,103
Total expenditures on this project were \$16,728.			
Contract: Olaf Lidfors, \$16,103; expenditures, \$16,103 (final).			
<i>Alberta</i>			
Athabaska—Stony Rapids, to complete log school and residence .....		3,060	3,060
Total expenditures on this project were \$30,895.			
Contract (1952-53): Taylor Sand and Gravel Co., Ltd., \$30,600; expenditures, \$3,060; to date, \$30,600 (final).			

*Alberta—Concluded*

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Blood—Standoff, to complete two-room school and residence .....		6,500	6,479
Total expenditures on this project were \$53,826.			
Contract (1952-53): Remington Construction Co., \$52,467; expenditures, \$5,192; to date, \$52,467 (final).			
Edmonton—			
Alexis, two-room school and residence .....		41,650	41,634
Contract: Taylor Sand and Gravel Co., Ltd., \$40,700; expenditures, \$40,700 (final).			
Wabamun, two-room school and residence .....		41,928	41,928
Contract: Armbruster Lumber Co., \$48,704; expenditures, \$39,448, including holdbacks, \$3,587.			
Saddle Lake—Goodfish Lake, one-room school .....		27,960	25,215
Contract: Genereux and Sons, \$25,127; expenditures, \$25,127 (final).			

*British Columbia*

Babine—Glen Vowell, purchase of building .....	1,200	1,200
Bella Coola—Kitimat, to complete two-room school and residence .....	15,000	14,288
Total expenditures on this project were \$72,526.		
Contract (1952-53): C. J. Oliver, Ltd., \$67,149; expenditures, \$9,895; to date, \$67,149 (final).		
Cowichan—Kuper Island, three-room school and residence .....	53,000	52,862
Contract: A. & B. Construction Co., Ltd., \$51,992; expenditures, \$51,992 (final).		
Kamloops—Deadman's Creek, one-room school and residence .....	200	165
Kwakwaka'wakw—Alert Bay, teacher's residence .....	19,000	18,149
Contract: McGinnis Bros., \$17,536; expenditures, \$17,536 (final).		
Nicola—Upper Nicola, one-room school and residence ....	16,358	16,358
Contract: C. Hanna & Co., Ltd., \$16,358; expenditures, \$16,358, including holdbacks, \$1,483.		
West Coast—		
Kyuquot, one-room school and residence .....	679	
Nootka, two-room school and residence .....	66,360	65,777
Contract: Stewart & Slade Construction Co., \$65,535; expenditures, \$65,535 (final).		

*Northwest Territories*

Fort Norman—			
Fort McPherson, two-room school and residence .....		12,500	12,173
Expenditures on this project to date were \$89,057.			
Marie River, log school and residence .....		9,500	8,328
Expenditures on this project to date were \$35,088.			
Yellowknife—Lac La Martre, one-room log school .....		1,400	1,370
Total Construction or Acquisition of Buildings	910,374	799,644	742,639
A Construction or Acquisition of Equipment .....	(16) 197,000	187,000	129,718
	1,107,374	986,644	872,357

## RESIDENTIAL SCHOOLS

Construction or Acquisition of Buildings .....	(13) 2,062,712
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*Quebec*

Abitibi—Amos, construction of residential school .....	56,000	50,666
Contract for alteration and renovation of existing buildings: La Societe d'Entreprises Generales, \$41,242; expenditures, \$41,242 (final).		
James Bay (Que.)—Fort George, C.E., purchase of residential school from Church of England in Canada ....	49,000	48,649

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
James Bay—Moose Fort, classroom block .....		141,000	130,592
Expenditures on this project to date were \$171,432.			
Contract (1952-53) for dormitory block including additional amount authorized during 1953-54 for classrooms in basement: Hill-Clark-Francis, Ltd., \$171,128; expenditures, \$117,533; to date, \$170,693, including holdbacks, \$17,069.			
Sault Ste. Marie—Shingwauk Home, purchase of land ....		6,068	6,067
Payment was made to The Incorporated Synod of the Diocese of Algoma, Church of England.			
<i>Manitoba</i>			
Norway House—Construction of residential school .....		420,000	384,613
Expenditures on this project to date were \$718,185.			
(a) Construction of main building.			
Contract (1952-53): Wyatt Construction Co., \$627,627; expenditures, \$308,367; to date, \$560,000, including holdbacks, \$62,222.			
Architect's fees: W. E. Noffke, Ottawa, \$4,339; to date, \$15,589 (final).			
Architect's fees for supervision: Moody and Moore, Winnipeg, \$5,540; to date, \$12,513 (final).			
(b) Construction of pump and boiler house.			
Contract: Wyatt Construction Co. The details of this contract, three-fifths of which are chargeable to this vote, are given under Vote 66.			
Portage la Prairie—			
Birtle, additional classrooms .....		5,700	5,136
Brandon, new barn .....		15,912	15,255
Total expenditures on this project were \$15,426.			
Contract: R. E. Turner, \$11,856; expenditures, \$11,856 (final).			
Portage la Prairie, to complete residence for principal ....		5,000	
<i>Saskatchewan</i>			
Meadow Lake—Onion Lake, R.C., department's share of cost of transmission line .....		8,000	8,000
<i>Alberta</i>			
Lesser Slave Lake—Wabasca, C.E., residence for principal		14,300	13,994
Contract: Paul Kinderwater and Olaf Bue, \$11,700; expenditures, \$11,700 (final).			
Stony—Sarcee—Morley, residence for principal .....		14,950	14,936
Contract: Keith Construction Co., \$13,900; expenditures, \$13,900 (final).			
<i>British Columbia</i>			
West Coast—Alberni, dormitory block .....		105,600	103,568
Total expenditures on this project were \$107,252.			
Contract: A. & B. Construction Co., Ltd., \$97,158; expenditures, \$97,158 (final).			
Williams Lake—Cariboo, combined dormitory block and administration building .....		566,865	566,865
Expenditures on this project to date were \$667,053.			
Contract (1952-53): Bennett & White Construction Co., \$618,533; expenditures, \$524,650; to date, \$590,549, including holdbacks, \$29,645.			
Architect's fees: W. E. Noffke, Ottawa, \$3,791; to date, \$13,405 (final).			



		Estimates	Allotments	Expenditures
<i>Yukon</i>				
Yukon—Carcross, construction of residential school .....			690,047	690,047
Expenditures on this project to date were \$761,249.				
Contract (1952-53): Marwell Construction Co., Ltd.,				
\$770,264; expenditures, \$665,543; to date, \$722,186,				
including holdbacks, \$22,097.				
Architect's fees: W. E. Noffke, Ottawa, \$40; to date,				
\$14,265 (final).				
Total Construction or Acquisition of Buildings		2,062,712	2,098,442	2,038,394
B Construction or Acquisition of Equipment .....	(16)	180,000	265,000	261,122
		2,242,712	2,363,442	2,299,516
Total—Indian Education—Construction or Ac-				
quisition of Buildings, Works, Land and New				
Equipment .....		\$ 3,350,086	\$ 3,350,086	\$ 3,171,874
A Expenditures were for the following equipment: educational, \$105,466; light, heat, power and water,				
\$6,549; recreational, \$9,166; sundry, \$8,537.				
B Expenditures were for the following equipment: boats, \$2,844; educational, \$233,042; light, heat, power				
and water, \$18,421; recreational, \$4,034; trucks, \$2,320; sundry, \$460.				

**Vote 75 Grant to provide Additional Services to Indians of British Columbia**

		Estimates	Allotments	Expenditures
Agriculture—				
Professional and Special Services .....	(4)	625	658	658
Materials and Supplies .....	(12)	10,725	13,613	13,594
Construction or Acquisition of Buildings and Works .....	(13)	3,920	7,879	7,879
Repairs and Upkeep of Buildings and Works .....	(14)	2,620	1,675	1,675
A Acquisition of Equipment .....	(16)	16,700	14,178	14,175
Repairs and Upkeep of Equipment .....	(17)	5,410	1,993	1,993
Technical Education .....	(4)	10,000	10,000	9,906
B Irrigation Systems—New Works, Rehabilitation and				
Repairs .....	(14)	50,000	50,000	49,766
		\$ 100,000	\$ 100,000	\$ 99,650

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

A A distribution of expenditures follows: boats, \$1,473; farm equipment, \$7,565; live stock, \$4,884; sundry, \$253.

B Expenditures in the various agencies were as follows: Lytton, \$7,566; Okanagan, \$18,756; Skeena River, \$5,215; Williams Lake, \$16,026; general, \$2,203.

**PENSIONS AND OTHER BENEFITS**

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936..... (21) \$ 420

## B—NATIONAL GALLERY OF CANADA

## Vote 76 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 110,895	101,870	101,331
A	Professional and Special Services .....	(4) 12,200	13,600	13,530
B	Continuation of Preliminary Investigation—New National Gallery .....	(4) 15,000	15,000	14,900
	Travelling and Removal Expenses .....	(5) 8,000	8,650	8,609
	Freight, Express and Cartage .....	(6) 10,000	10,060	10,059
	Postage .....	(7) 200	230	214
	Telephones and Telegrams .....	(8) 1,000	1,800	1,757
	Publication of National Gallery Reports and Catalogues ...	(9) 5,500	11,130	10,580
	Reproductions of Works of Art .....	(9) 24,500	21,770	21,535
	Films, Advertising and Photographing Works of Art .....	(10) 3,000	5,900	5,607
	Office Stationery, Supplies and Equipment .....	(11) 4,200	8,100	7,106
	Materials and Supplies .....	(12) 4,500	6,200	5,784
	Rental of Buildings .....	(15) 400	400	392
	Acquisition of Equipment .....	(16) 800	800	766
	Repairs and Upkeep of Equipment .....	(17) 250	655	652
	Contributions and Grants .....	(20) 12,000	7,625	7,498
	Unemployment Insurance Contributions .....	(21) 200	30	23
	Sundries .....	(22) 2,700	1,525	1,358
		<u>\$ 215,345</u>	<u>\$ 215,345</u>	<u>\$ 211,711</u>

A Includes the payment of \$700 to Anthony Blunt, London, England, for advisory fee in connection with art exhibitions and lectures.

B Fees of \$500 or over were paid to Green, Blackstein, Russell and Associates, Winnipeg, \$5,000; Vincent Rother, Architects, Montreal, \$5,000; Smith, Carter, Katelnikoff and Ian Brown, Architects, Winnipeg, \$4,500.

Votes 77 and 555 Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act

Act .....	490,000
Expenditures .....	(22) \$ 490,000

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

## GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 8,767

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	17,032 02	15,857 78
B Privileges, Licences and Permits .....	36,170 68	31,341 83
C Proceeds from Sales .....	52,307 00	37,794 12
D Services and Service Fees .....	10,349 46	7,499 39
E Refunds of Previous Years' Expenditure .....	76,584 51	86,566 29
F Miscellaneous .....	14,071 71	21,867 01
Total Ordinary .....	<u>\$ 206,515 38</u>	<u>\$ 200,926 42</u>

## Details

Ordinary Revenue—	
A Return on Investments:	
Indian Affairs Branch—	
Land and timber purchased for Indians (interest), \$8,935; interest on loans to Indians, \$8,096 .....	17,032
B Privileges, Licences and Permits:	
Citizenship—	
Fees for Certificates of Citizenship .....	33,208
Immigration Branch—	
Visa Fees, \$2,104; rentals, \$35 .....	2,139
Indian Affairs Branch—	
Rentals .....	823
C Proceeds from Sales:	
Immigration Branch—	
Excess of revenue over expenditure in connection with catering service (see Vote 61) ..	37,233
Indian Affairs Branch—	
Livestock, \$4,748; property, \$3,732; accommodation and meals, \$6,593.....	15,073
D Services and Service Fees:	
Citizenship—	
Certified copies of Certificates of Citizenship .....	877
Immigration Branch—	
Miscellaneous fees .....	676
Indian Affairs Branch—	
Water, \$3,130; miscellaneous fees, \$2,573; sundries, \$3,091 .....	8,795
E Refunds of Previous Years' Expenditure:	
Citizenship Branch .....	100
Immigration Branch .....	36,613
Indian Affairs Branch .....	39,871
F Miscellaneous:	
Immigration Branch—	
Rental of advertising space, \$1,945; fines and forfeitures, \$4,060; conscience money, \$2,290; sundries, \$715 .....	9,010
Indian Affairs Branch—	
Interest on special trust accounts, \$4,808; sundries, \$251 .....	5,060
Total Ordinary .....	14,071
Total Ordinary .....	\$ 206,515

Certified correct.

LAVAL FORTIER,  
Deputy Minister of Citizenship and Immigration.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Other Loans and Investments</b>			
<i>Miscellaneous—</i>			
A Immigration Revolving Fund—Assisted Passage Scheme	1,355,243 70	—96,415 59	1,258,828 11
B Assistance to Indians .....	168,731 27	77,093 11	245,824 38
	<u>\$ 1,523,974 97</u>	<u>—\$ 19,322 48</u>	<u>\$ 1,504,652 49</u>



	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
C Outstanding Imprest Account Cheques—Indian Affairs			
Branch .....	466 49	120 27	586 76
<b>Deposit and Trust Accounts</b>			
D Indian Trust Funds .....	22,541,954 21	490,949 52	23,032,903 73
<i>Miscellaneous—</i>			
E National Gallery Special Operating Account .....	83,188 29	—26,410 00	56,778 29
Less—Amount invested and held in bonds .....	1,000 00		1,000 00
	82,188 29	—26,410 00	55,778 29
F National Gallery Purchase Account .....	319,638 81	—209,474 85	110,163 96
G Contractors' Securities—Cash—Indian Affairs .....	312,071 49	—22,860 91	289,210 58
H Contractors' Holdbacks—Indian Affairs .....	76,936 21	85,439 74	162,375 95
I Unclaimed Wages—Government Agencies—Indian Affairs			
Branch .....	52 98		52 98
J Indian Family Allowances .....	149,399 08	—28,643 94	120,755 14
	23,482,241 07	288,999 56	23,771,240 63
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
K Unclaimed Cheques Suspense .....	260 08	27 17	287 25
L Immigration Guarantees and Special Funds .....	614,809 64	55,484 14	670,293 78
M Citizenship and Immigration—Suspense .....	8,894 14	11,424 71	20,318 85
	623,963 86	66,936 02	690,899 88
	\$ 24,106,671 42	\$ 356,055 85	\$ 24,462,727 27

- A Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this revolving fund with a maximum debit balance of \$12,000,000. Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. Regulations governing the operation of this account were established by P.C. 1953-860, May 26, 1953 pursuant to Section 69(2) of the Act. Continuing authority was granted under provisions of P.C. 7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.
- B This account is operated under the authority of section 69 (1), The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits and for co-operative projects on behalf of Indians. The loans outstanding may at no time exceed \$350,000.
- C At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- D The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section, see page CC-30. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt.
- E Section 8 (2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8 (3) provided that any expenditures for the purposes of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. Interest of \$30 on the bond is credited to the account annually.
- F Section 8 (1) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$490,000 provided through Votes 77 and 555 was credited thereto.
- G Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds.

Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Indian Affairs Branch amounted to \$34,500.

- H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.
- I This account is credited with unclaimed wages due employees of contractors operating on a cost plus basis, pending claims therefor.
- J Under authority of the Family Allowance Act, c. 109, R.S., and P.C. 5093, dated August 3, 1945, family allowances for certain eligible Indian children are paid to the Indian Affairs Branch of this Department to be disbursed by that Branch on behalf of each child in respect of whom the allowance is paid. Disbursements represent payments to traders who have furnished, under the direction of the Branch, supplies to the value of such allowances to the Indian families concerned.
- K All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.
- L This account represents amounts collected under the Immigration Act and held in suspense pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to \$6,500 held in the custody of the Minister of Finance in this respect are not included in the balance.
- M Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	18,569*	11,597
Previous Years—Collectible .....	811	804
—Uncollectible .....	202,092	191,217
	<u>\$ 221,473</u>	<u>\$ 203,619</u>

\*Including \$8,520 (Citizenship) due from Clerks of the Courts.

Items of \$1,000 or over in Previous Years—Uncollectible—

#### Citizenship:

Clerks of the following Courts: Circuit Court, Montreal, \$58,468; General Sessions of the Peace, Toronto, \$72,360; District Court, Port Arthur, \$4,740; County Court, Winnipeg, \$6,770; Supreme Court, Calgary, \$3,735; Supreme Court, Edmonton, \$31,530; District Court, Wetaskiwin, \$1,445; County Court, Vancouver, \$20,950.

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### DEPARTMENTAL ADMINISTRATION

##### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister ..	\$ 13,500	\$ 571	Levy, J. ....	6,500	
Abbott, J. K. ....	5,920	730	Reaume, H. E. ....	5,760	
Bethune, W. C. ....	6,800	628	Reid, E. B. ....	6,600	
Boucher, J. ....	7,200	718	Vachon, L. J. R. ....	5,110	
Cory, W. M. ....	7,900				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Turner, L. V. ....	\$ 1,317

## CITIZENSHIP

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Agnew, W. H. ....	\$ 5,920		Hayword, C. I. ....	5,550	2,645
Black, W. G. ....	5,550	\$ 1,231	Jones, F. E. ....	5,720	
Bussiere, E. ....	9,000	1,575	Kaye, V. J. ....	5,550	666
Deziel, P. J. ....	6,360		Sharp, J. D. ....	5,150	2,471
Duggan, J. E. ....	7,500		Thompson, A. E. ....	5,150	3,367
Haugan, W. M. ....	5,550	1,348			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Lagasse, J. ....	\$ 1,039

## IMMIGRATION BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, O. G. ....	\$ 6,120		Grant, H. M. ....	6,800	
Adamson, A. D. ....	5,700		Hunter, L. M. ....	5,550	2,359
Baldwin, P. T. ....	8,200		Langlais, J. M. ....	5,700	
Baskerville, W. R. ....	6,560	\$ 581	Lauziere, L. J. C. ....	5,700	
Benoit, G. R. G. ....	8,200	1,452	Lloyd, L. W. ....	5,970	
Bird, P. W. ....	5,550		McCulloch, W. C. ....	5,550	2,879
Boily, S. ....	7,000		McDonell, D. N. ....	6,560	
Boulter, A. W. ....	5,230		McFarlane, J. D. ....	7,000	4,379
Brunette, J. ....	5,280		McFaul, W. A. ....	6,560	832
Chevrier, L. A. ....	5,330		McGinnis, L. J. ....	5,880	
Christie, A. G. ....	5,700		Morrison, A. G. ....	5,230	1,572†
Cliche, L. P. ....	5,550	815	Mossop, J. W. ....	5,280	1,887
Cooke, M. S. ....	5,550	3,549	Munroe, R. N. ....	7,000	1,137
		{ 1,408	Paul, J. A. ....	8,200	
Cormier, O. ....	6,480	{ 4,524†	Peters, H. T. ....	6,120	{ 4,076
		{ 900‡			{ 1,013*
Cotsworth, F. B. ....	7,000		Reid, G. D. A. ....	5,920	729**
Crosman, F. C. ....	5,130	1,771	Sinton, W. R. ....	5,550	2,067
Cumming, L. G. ....	7,800	{ 2,592†	Smith, C. E. S. ....	11,000	2,766
		{ 1,500‡	Stirling, I. R. ....	6,480	1,067
Delagrave, P. ....	6,360		Todd, G. F. ....	5,700	
Delaney, J. H. Q. ....	5,530		Voisey, H. L. ....	5,730	
		{ 854	Wade, H. P. ....	5,700	
Desjardins, A. J. ....	5,280	{ 1,116†	Wallace, C. C. ....	6,120	{ 2,208†
		{ 720‡			{ 720‡
Fischer, W. C. ....	5,250		Winter, R. M. ....	6,560	602

\* Removal expenses.

\*\* Included \$717 charged to Department of National Defence, Vote 241.

† Living allowance, annual rate.

‡ Representation allowance, annual rate.



## Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Alton, J. W. ....	\$ 1,419	Ebbens, D. K. ....	878	Lefebvre, J. L. R. R...	815
Amyot, G. ....	1,217	Empson, S. N. ....	1,174	Leger, E. H. ....	2,422
Anthony, R. E. F. ....	1,411	Ewen, A. A. ....	2,927	Leigh, J. E. ....	2,207*
Armstrong, J. S. ....	1,354*	Facey, E. W. ....	2,266	Lepitre, A. F. ....	1,105
Ash, B. ....	2,596	Fairley, T. N. ....	1,975	Levesque, G. ....	1,966*
Attewell, A. A. ....	892	Faron, H. ....	680	Lockwood, A. ....	2,766
Bailie, N. ....	2,675	Fenton, H. J. ....	904	Logel, G. A. ....	1,933
Baker, J. ....	1,617	Findlay, A. ....	2,338	Lore, W. K. L. ....	4,083
Bannon, J. P. ....	2,517	Fitzsimmons, G. W. ....	2,844	Love, G. B. ....	1,092
Barber, H. C. ....	1,879	Fleming, J. A. ....	1,667	{	797*
Barton, H. G. ....	2,105	{	1,473*		
Beattie, A. D. ....	582	Foley, A. B. ....	2,709	Luce, T. W. ....	1,135
Beaudoin, E. ....	2,238	Fortin, J. P. I. ....	1,369	MacDonald, I. C. ....	1,146
{	786*	Fraser, H. J. ....	1,909	MacDonald, J. ....	717
		Fry, D. H. ....	3,650	MacDougall, R. G. ....	2,180
Beaupre, J. H. G. ....	4,288	Fryer, R. F. ....	743	MacLean, T. C. ....	1,078
{	690*	Garvin, G. P. ....	2,149	MacMillan, H. ....	2,068
		Gertson, F. C. ....	3,211	Makeechak, H. ....	2,092
Beech, J. D. ....	805	Goff, J. H. ....	1,283	Mansfield, H. ....	2,093
Bethel, W. L. ....	1,280*	Gourlay, D. M. ....	2,360	Martineau, R. ....	1,088
Bethune, R. C. ....	1,596	Goyer, A. ....	1,256	Martinelli, J. W. ....	668
Blue, J. D. ....	997	Greaves, W. E. ....	2,305	Massicotte, G. J. P. ....	763
Boivin, H. ....	1,361	Grevatt, A. H. ....	1,800	Matthes, J. E. ....	818
Bowlin, P. R. ....	3,381	Grinsted, R. J. ....	2,064	Mayor, J. ....	764
Boyer, M. F. V. ....	512*	Groombridge, J. ....	2,417	McCuaig, C. M. ....	967
Bragg, F. H. ....	1,059	Gudgin, H. F. ....	1,143*	McDonald, A. F. ....	882*
Bray, D. H. ....	1,073	Guenet, A. A. ....	515	McDonald, J. ....	1,822
Brooks, C. R. ....	1,294	Gunn, J. A. W. ....	972	McDowell, W. ....	1,220
Brown, D. E. ....	1,776	{	858*	McIntyre, G. C. ....	969
Brown, D. G. ....	700*			McKay, G. T. ....	2,446
Brown, V. R. ....	899	Gunn, S. E. ....	1,347	McKenna, J. E. ....	1,114
{	528*	Harder, J. N. ....	4,906	McKim, A. T. ....	905
		Harrington, G. B. ....	941	McLellan, J. E. ....	2,453
Brunet, J. P. R. ....	3,146	Harris, A. K. ....	1,029	McNamara, J. A. ....	1,139
Bryans, W. H. ....	1,086	Haselden, F. ....	2,942	McNaughton, W. D. ....	1,571
Buchanan, J. E. ....	933	Heatherington, D. ....	964	Merrick, H. B. ....	2,255
Campbell, A. L. ....	599	Hight, H. R. ....	523	Mitchell, G. M. ....	3,482
Canavan, R. P. ....	1,477*	Holcomb, W. H. ....	3,083	Mollins, G. W. ....	1,916
Cardwell, J. E. ....	2,950	Holford, W. H. ....	1,612	Moorby, A. J. ....	737
Carkner, B. D. ....	2,184*	{	1,350*	Morris, R. ....	1,216
Carter, L. M. ....	1,458			Munro, E. F. ....	507*
Caza, V. B. ....	1,351	Horan, V. L. ....	1,420	Murphy, F. J. ....	1,283
Cazes, J. A. ....	3,158	Humphries, G. W. ....	1,239	Napier, J. ....	1,374
Charron, J. W. ....	561	Hutchison, D. I. ....	932	Naylor, A. C. ....	1,948
Chisholm, V. F. ....	2,661	{	527*	Nichols, R. J. ....	2,360
Claxton, W. S. ....	573			Nichol, W. J. ....	2,082
Cochrane, J. E. ....	500	Jean, H. J. ....	534	Nightingale, T. E. ....	610
Conway, J. P. ....	881*	Jeffs, G. H. ....	770	Nordholt, A. ....	1,910
Coutu, C. I. ....	1,917	Jodoin, J. I. ....	1,197	O'Brien, T. J. ....	1,292
Coyne, P. R. ....	1,298	Johnson, S. J. ....	2,707	Ouellet, C. E. ....	515
Craddock, F. D. ....	962	Jones, C. L. ....	1,120	Park, J. D. ....	724
Curtin, G. ....	1,552	Kaarsberg, A. C. A. ....	2,467	Patterson, W. D. ....	1,114
Cyr, R. D. ....	2,338	Kenyon, F. B. ....	751	Pearce, W. D. ....	1,935
Date, H. B. ....	1,830	{	1,809*	Peterson, C. J. ....	1,369
Davison, H. E. ....	1,268*			Peverelle, W. L. ....	1,594
Demers, H. B. ....	3,886	Kilpatrick, E. A. ....	2,106	Phillips, N. B. ....	1,074
Derick, H. R. ....	805	{	853*	Picard, M. R. ....	3,850
Derrick, N. E. ....	1,432			Poirier, M. ....	1,516
{	1,593*	Knowles, J. M. ....	559	Poissant, L. P. ....	596
		Koransky, G. ....	2,951	Proulx, P. E. ....	656
Divens, J. L. ....	938*	Kuhn, G. H. ....	1,937	Quinn, D. C. ....	628
Douglas, G. W. ....	677*	Kyle, L. G. ....	1,901	Quinn, P. E. ....	1,139
Drage, E. C. F. ....	961	Lalonde, D. J. ....	967	Reynolds, G. F. F. ....	1,363
Dube, R. H. ....	3,293	Lambert, P. G. ....	1,882	Roberts, G. W. ....	2,711
Dupont, L. E. ....	2,589	Lapierre, J. G. ....	2,465		
{	1,379*	Larin, J. M. ....	2,009		
		Lavoie, N. J. ....	1,602		
Ellergodt, G. O. ....	3,326*	Leeming, H. ....	1,370		

## PUBLIC ACCOUNTS, 1953-54: PART II

Travelling expenses		Travelling expenses		Travelling expenses	
Robillard, J. R.....	2,982	Smith, W. ....	{ 1,958	Troy, J. A. ....	622*
Ross, J. L.....	4,157	Snyder, W. S.....	{ 1,569*	Vallee, J. A. ....	2,823*
Sainsbury, H. W.....	3,226	Souaillard, H.....	602	Wake, P. E.....	{ 1,412
Sauve, F. ....	{ 2,901	Stark, M. C.....	982	Walker, H. F.....	{ 803*
	{ 2,095*	Suckling, A. H.....	600	Watts, A. F.....	1,250
Schnurr, J. L.....	1,461	Taylor, A. W.....	613		{ 705
Sedman, F. H.....	{ 2,921	Taylor, C. F.....	1,912	Wellsman, J.....	{ 1,820*
	{ 1,234*	Templeton, J. R.....	700	West, R. A.....	1,118
Sharp, F. ....	{ 1,728	Thomson, H. W. P....	2,163	White, A. A.....	2,137
	{ 1,910*	Thomson, W. F.....	1,886	White, G. E.....	1,720
Shelton, T. G.....	987	Tiefenback, J. W....	1,159		{ 537
Sillett, E. A.....	983	Tillotson, M.....	1,354		{ 2,636*
Sleeman, J. O.....	{ 1,861	Timmins, E.....	1,045	Wick, R. D.....	2,813
	{ 540*	Torrens, R. C.....	784	Wilson, T. E.....	790
Small, G. E. K.....	669	Trenaman, A. M.....	2,307	Winship, H. D.....	588
Smith, C. C.....	819	Troy, F. O.....	3,659	Wray, M. N.....	821
Smith, H. F.....	1,664		2,359	Young, J. Y.....	1,126
Smith, R. A.....	1,073				

\* Removal expenses.

## INDIAN AFFAIRS BRANCH

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director .....	\$ 8,500	\$ 594	McCrimmon, M.....	5,970	1,783
Acland, E.....	6,560		McGregor, W. J.....	5,460	1,139
Armstrong, G.....	5,550		McKinnon, F. B.....	5,460	{ 2,486
Armstrong, M. E. ....	5,820				{ 786*
Arneil, W. S.....	7,000	1,138	Morris, J. E.....	6,420	3,053
Boulter, J. H.....	6,780		Ostrander, J. P. B.....	7,260	2,779
Brown, L. L.....	7,900		(including terminable allowance, \$340)		
Buck, C. H.....	7,800	716	Patrick, G.....	5,970	
Burk, J. G.....	5,451†	1,177	Phelan, P. N. L.....	8,200	
Cassie, D. R.....	5,158†	1,194	Robertson, E. A.....	5,330	973
Clark, C. A. F.....	5,230		St. Louis, A. E.....	5,550	
Conn. H. R.....	6,360	2,311	Schoenherr, E. J. A.....	5,820	
D'Astous, J.....	5,920	2,279	Seymour, D. L.....	5,820	
Davey, R. F.....	7,600		Stallwood, R. J.....	5,739†	
Davis, R. S.....	6,420	1,057	Swartman, G.....	5,308†	1,679
Doucet, A. J.....	5,280	1,699	Tarnowski, O.....	5,820	516
Gooderham, G. H.....	6,420	830	Tench, G. D.....	5,160	
Kehoe, F. J.....	5,820		Vogt, D.....	5,540	
Laurence, R. P. G.....	5,151†	845	Waite, S. J.....	5,330	1,178
Leslie, A. G.....	5,330		Warden, J. T. S.....	5,330	
Lockhart, J. F. ....	5,330	{ 1,365	Wickwire, L. H.....	6,540	
		{ 781*	Young, A. G.....	6,480	
Martin, R. M.....	6,180	2,960			
Matters, F.....	5,940	2,369			

\* Removal expenses.

† Including cash allowance in lieu of accommodation.

## Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Adams, E. A. ....	\$ 1,139	Arnold, S. J.....	857	Boudreau, G.....	860
Albinson, A. H.....	2,768	Bailey, W. B.....	912	Bowen, G. J.....	1,875
Allan, J. S.....	1,943	Barker, S. G.....	640	Bowman, T. A.....	539
Anderson, W. A.....	818	Bartlett, J. R.....	1,620	Brad, L.....	500
Anfield, F. E.....	923	Battle, R. F.....	2,142	Brisebois, F. X. L.....	1,502
Aquin, A. R.....	525	Bell, J. R.....	4,565	Broderick, W. R.....	1,196
Archibald, D.....	527	Bonnah, T. L.....	1,135	Brown, K. R.....	1,340

Travelling expenses		Travelling expenses		Travelling expenses	
Bryce, J.....	903	Hughes, F. M.....	665	Nissen, R. A.....	668
Butchart, F. R.....	949	Hughes, W. J.....	2,496	Nixon, A. R.....	813
Cairns, J. D.....	1,795	Hunter, D. P.....	2,445	Oddson, A.....	1,362
Christie, W.....	1,179	Ingram, J. L.....	1,076	Olson, B. E.....	{ 746
Clark, F. A.....	2,593	Jenner, S. W.....	961		{ 903*
Clench, B. G.....	896	Johnson, G. F.....	586	O'Neill, J. ....	{ 779
Cockburn, J.....	538	Johnston, C. R.....	528		{ 764*
Cottrell, A. V.....	554	Jones, E. S.....	1,169	Page, G. H.....	573
Cousineau, J. A.....	{ 770	Kendall, R.....	2,032	Parminster, A. V.....	2,593
	{ 645*	Kendy, M.....	896	Paterson, E. H.....	876
Daggitt, E.....	974	Kessler, C. A.....	539	Paterson, N.....	2,320
Dickson, R. J.....	677	Kirkby, I. F. ....	2,139	Payne, M. S.....	1,265
Eklund, R. I.....	876	Knapp, S. C.....	708	Pruden, W. P.....	{ 1,224
Emms, J. A.....	743	Lamarre, V. M.....	694		{ 597*
Findlay, J. A.....	1,245	Lamothe, J. R. ....	1,084	Racicot, F.....	2,484
Fink, H.....	734	Larivierre, H. ....	1,822	Readman, R. W.....	1,067
Finsand, O. A.....	846	Law, E. ....	1,189	Rice, H. C.....	1,064
Fortin, B.....	1,768	LeMay, R.....	1,036	Robinson, T. C.....	538
Foss, F. J.....	831*	Leroy, W. L.....	805	Ruddy, H. P.....	541
Fournier, C.....	3,190	Lyons, W. J.....	556	Sark, R. J.....	757
Galibois, E. J.....	1,095	MacPherson, J. D.....	1,035	Sherwood, E. W.....	618*
Gallagher, G. F.....	553*	Madaire, A.....	1,224	Spence, S.....	568
Gauthier, H.....	1,141	Marcoux, G. H.....	2,236	Staunton, J. H.....	{ 1,158
Gervais, A.....	1,047	Martins, H.....	1,083		{ 832*
Gibson, R. D.....	912	McCart, E. J.....	929	Taylor, H. E.....	976
Gillis, E. F.....	790	McCracken, M. W....	977	Thornton, R. H.....	558
Gingras, J. M.....	550	Meade, M. L.....	871	Tunstead, W. G.....	2,195
Gowans, W.....	594	Meek, R. J.....	781	Waller, L. G. P.....	3,290
Gran, V. M.....	657	Mingay, H. G.....	4,371	Ward, L. D.....	629
Hall, F. L.....	517	Minnis, J. D.....	{ 839	Watt, P. H.....	872
Hanna, L. O.....	596		{ 967*	White, B. J.....	{ 2,353
Harvey, W. J.....	2,627	Montour, R. J.....	1,102		{ 990*
Henson, P. P.....	575	Morisset, L. ....	3,700	Whitney, J. L.....	921
Hett, D. M.....	742	Morrison, D. N.....	977	Woodsworth, H. N....	668
Hill, J. C.....	597	Nadeau, C. R.....	1,446	Yeo, H. J.....	510
Homan, J. L.....	753*	Nield, D. A. H.....	703	Yeomans, D. G.....	2,355
Howe, R.....	519				

\* Removal expenses.

## NATIONAL GALLERY OF CANADA

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Buchanan, D. W. ....	\$ 6,360	\$ 1,131	Hubbard, R. H.....	6,480	
Dale, W. S. A.....	5,150		McCurry, H. O.....	10,000	941

## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

## ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$12,615.

## CITIZENSHIP

Government of Canada—Department of Public Printing and Stationery, \$161,332.



## IMMIGRATION BRANCH

Bell Telephone Company of Canada, Montreal, \$29,001; H. E. Burgess and Company, Halifax, \$10,805; Government of Canada—National Film Board, \$29,993, Post Office Department, \$27,751, Department of Public Printing and Stationery, \$204,128; Canada Packers Ltd., Montreal, \$13,068; Canadian National Freight and Express, Montreal, \$10,780; Canadian National Railways, Montreal, \$29,073; Canadian Pacific Railway Company, Montreal, \$12,474; P. Marples, Winnipeg, \$17,545.

## INDIAN AFFAIRS BRANCH

A. & B. Construction Co., Ltd., Nanaimo, B.C., \$155,600; Albert and McCaffery, Prince Rupert, B.C., \$10,151; Edgar D. Allain, Neguac, N.B., \$10,056; Aibruster Lumber Co., Stony Plain, Alta., \$35,861; J. H. Ashdown Hardware Co., Ltd., Winnipeg, \$17,522; Atlantic Trading Co., Restigouche, Que., \$24,435; Beaver Lumber Co., Winnipeg, \$49,696; Bennett & White Construction Co., Ltd., Vancouver, \$503,052; Bird Construction Co., Ltd., Regina, \$13,125; Bob's Electric, Lloydminster, Sask., \$13,589; Bresett Lumber Co., Dresden, Ont., \$11,905; British American Oil Co., Ltd., Toronto, \$22,227; Province of British Columbia, \$14,205; British Columbia Packers Ltd., Vancouver, \$17,124; British Columbia Power Commission, Victoria, \$39,730; Stanley Brock Ltd., Winnipeg, \$35,073; Building Products Ltd., Montreal, \$18,976; Government of Canada—Department of Public Printing and Stationery, \$300,555, Department of Veterans Affairs, \$10,785; Canadian National Railways, Montreal, \$21,750; Canadian Pacific Railway Co., Montreal, \$12,060; Central Northern Airways, Winnipeg, \$16,916; The Community Store, Micmac, N.S., \$26,530; Contractors Supplies Ltd., Regina, \$19,475; Cromar Construction Ltd., Brantford, Ont., \$37,643; J. I. Crowe & Sons, Brantford, Ont., \$26,723; Dawson & Hall Ltd., Vancouver, \$33,780; Dominion Lumber & Fuel Co., Winnipeg, \$18,017; C. R. Dufault Ltd., St. Boniface, Man., \$15,000; T. Eaton Co., Ltd., Toronto, \$58,343; Emery Bros. Ltd., Flin Flon, Man., \$48,471; Les Entreprises Gaspésiennes Eng., Matane, Que., \$35,640; Eskasoni Community Store, Eskasoni, N.S., \$42,127; Ferguson Electric Ltd., Prince George, B.C., \$15,991; Kathleen Fraser, Rexton, N.B., \$17,041; Alex Gammie Department Store, Lytton, B.C., \$13,883; H. J. Gardner & Sons Ltd., Williams Lake, B.C., \$22,727; General Steel Wares, Montreal, \$10,720; Genereux & Sons, St. Paul, Alta., \$25,932; A. A. Geraghty, Grand Caspédia, Que., \$49,482; Globe Bedding Co., Ltd., Winnipeg, \$10,570; Gordon & Belyea Ltd., Vancouver, \$15,270; Tom Gosnell, Port Simpson, B.C., \$12,808; Haida Co-operative Association, Massett, B.C., \$11,417; Hamilton Cotton Co., Ltd., Hamilton, Ont., \$14,892; C. Hanna & Co., Kamloops, B.C., \$14,722; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$144,253; Hudson's Bay Co., Winnipeg, \$451,124; James A. Hughes, High River, Alta., \$60,000; Imperial Oil Ltd., Toronto, \$86,466; Indian Mission School, Whitehorse, Y.T., \$51,859; Interior Contractor Co., Ltd., Penticton, B.C., \$13,747; Jan Timber & Contracting Ltd., Dryden, Ont., \$19,925; Kamloops Lumber Co., (1948) Ltd., Kamloops, B.C., \$12,345; Keith Construction Co., Calgary, Alta., \$15,511; Paul Kinderwater & Olaf Bue, Hythe, Alta., \$11,720; Ovila Landry Reg'd., Natashquan, Que., \$13,001; John Leckie Ltd., Winnipeg, \$20,932; Olaf Lidfors, Meadow Lake, Sask., \$24,514; The Luceville Lumber Co., Ltd., Luceville, Que., \$18,486; Mac Construction Co., Wallaceburg, Ont., \$11,491; Angus L. MacDonald Construction Ltd., Cornwall, Ont., \$126,417; Georges Maloney, Mingan, Que., \$11,842; Province of Manitoba, \$21,899; Marshall Wells Hardware Ltd., Winnipeg, \$17,287; Marwell Construction Co., Ltd., Vancouver, \$651,505; McGinnis Bros., Alert Bay, B.C., \$20,067; John Midlidge, Oskelanco River, Que., \$12,117; Monarch Lumber Co., Ltd., Winnipeg, \$25,109; A. E. Mundle & Co., Ltd., Richibucto, N.B., \$18,626; Province of Newfoundland, \$15,606; W. E. Noffke, Ottawa, \$11,419; North American Lumber & Supply Co., Ltd., Winnipeg, \$18,350; Northern Transportation Co., Ltd., Edmonton, \$15,530; C. J. Oliver, Ltd., Vancouver, \$19,888; Province of Ontario, \$10,182; A. C. Orr, Vancouver, \$12,498; Philpott, Evitt & Co., Prince Rupert, B.C., \$19,374; Port Alberni School District No. 70, Port Alberni, B.C., \$13,935; Reliance Lumber Co., Vancouver, \$14,324; Remington Construction Co., Ltd., Gardston, Alta., \$11,528; Russell Food Equipment Ltd., Vancouver, \$11,659; Security Lumber Co., Moose Jaw, Sask., \$11,409; Sigfusson Transportation Co., Winnipeg, \$12,046; Robert Simpson Ltd., Toronto, \$14,982; La Société d'Entreprises Générales, Ltée., Amos, Que., \$47,731; Standard Tube & T. I. Ltd., Woodstock, Ont., \$19,102; Stewart & Hudson Ltd., Victoria, \$29,168; Stewart & Slade Construction Co., Ltd., Vancouver, \$85,612; Taylor & Drury Ltd., Whitehorse, Y.T., \$13,039; Taylor Sand & Gravel Co., Ltd., Calgary, Alta., \$49,660; G. F. Thompson, Roland, Man., \$99,498; R. E. Turner, Brandon, Man., \$12,800; Vilas Furniture Co., Ltd., Cowansville, Que., \$44,692; J. G. Wallace, Manitowaning, Ont., \$10,070; Waterman-Waterbury Mfg., Co., Ltd., Regina, \$21,967; George Weston Ltd., Toronto, \$35,475; Winslow Bros. (and Winslow & Sons), North Battleford, Sask., \$82,821; Wyatt Construction Co., Ltd., Winnipeg, \$351,652.

## NATIONAL GALLERY OF CANADA

Paul Drey, New York, U.S.A., \$42,570; His Serene Highness Prince Francis Joseph of Liechtenstein, \$550,400; W. H. Schab, New York, U.S.A., \$20,444; E. J. VanWisselingh, Amsterdam, Holland, \$112,784.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	9,613,391	9,458,090	8,793,302
(2) Civilian Allowances .....	496,294	429,077	422,458
(4) Professional and Special Services.....	3,398,289	3,310,636	3,320,371
(5) Travelling and Removal Expenses.....	1,052,000	869,196	801,582
(6) Freight, Express and Cartage.....	96,200	70,646	68,876
(7) Postage .....	109,340	91,606	87,374
(8) Telephones, Telegrams and Other Communication Services....	168,300	139,805	135,990
(9) Publication of Departmental Reports and Other Material....	130,372	113,261	110,420
(10) Films, Displays, Advertising and Other Informational Publicity .....	70,400	61,376	74,797
(11) Office Stationery, Supplies, Equipment and Furnishings.....	361,950	298,330	370,473
(12) Materials and Supplies.....	2,199,350	2,258,579	2,135,104
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	4,722,842	4,210,767	3,526,142
(14) Repairs and Upkeep .....	1,339,755	1,177,525	1,017,310
(15) Rentals .....	122,795	116,578	78,595
Equipment—			
(16) Construction or Acquisition.....	617,482	582,371	541,200
(17) Repairs and Upkeep.....	150,715	150,364	153,564
(19) Municipal or Public Utility Services.....	67,200	58,427	48,535
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where .....	499,350	375,745	230,494
(21) Pensions, Superannuation and other Benefits.....	34,387	32,882	6,508
(22) All other Expenditures.....	3,203,485	1,675,854	1,723,244
Total .....	<u>\$28,453,897</u>	<u>\$25,481,123</u>	<u>\$23,646,348</u>

## Appendix

## INDIAN TRUST FUNDS

## Statement of Receipts and Disbursements for the year ended March 31, 1954

## CAPITAL ACCOUNTS

Balance, April 1, 1953.....		17,136,848
Receipts—		
Land sales, principal.....	431,390	
Timber dues .....	528,154	
Loan repayments .....	83,676	
Lumber sales .....	9,174	
Gravel dues .....	53,589	
Oil royalties .....	484,037	
Oil bonus .....	12,305	
Miscellaneous .....	2,296	
		<u>1,604,624</u>
		18,741,472
Disbursements—		
Cash distribution of timber dues, etc.....	394,306	
Enfranchisements .....	85,369	
Loans .....	58,490	
Repairs and construction, band property.....	110,661	
Construction of Indian houses.....	371,594	
Timber fire protection.....	6,010	
Miscellaneous .....	238,857	
		<u>1,265,289</u>
Balance, March 31, 1954.....		<u>\$17,476,183</u>

## REVENUE ACCOUNTS

Balance, April 1, 1953 .....		5,405,106
Receipts—		
Interest from Government.....	1,116,555	
Rentals, etc. ....	1,194,339	
Interest on land sales.....	4,589	
Savings deposits and proceeds of estates.....	239,253	
Loan repayments .....	12,026	
Miscellaneous, including fines, sales of handicraft, road subsidies, fur projects.....	779,834	
		<u>3,346,598</u>
		8,751,704
Disbursements—		
Cash distribution of rentals, interest, etc.....	837,568	
Relief, hospital and medical fees.....	560,715	
Savings withdrawals and estate settlements.....	139,902	
Road repairs .....	184,369	
Farm implements and repairs, seed grain, feed and livestock .....	442,332	
Repairs to Indian houses.....	214,054	
Miscellaneous including expenses re fines, handicraft, fur project.....	816,041	
		<u>3,194,984</u>
Balance, March 31, 1954.....		<u>\$ 5,556,720</u>

In addition to the cash balance in the Funds, \$60,079 is owing on land sale agreements, \$129,586 on account of Band loans and \$5,763 on timber sales. Current rental leases, if payments are made as they mature, should produce \$4,392,088.

The above accounts represent 497 Band accounts, each of which is a separate trust. All administration expenses are charged to parliamentary appropriations.



1953-54  
PUBLIC ACCOUNTS

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PART II  
D

---

CIVIL SERVICE COMMISSION

---

*Details of*  
EXPENDITURES AND REVENUES

---

*Details of*  
OPEN ACCOUNTS

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
D-2	78	Salaries and Contingencies of the Commission..	2,056,879 00	2,050,837 58	1,909,507 61
GENERAL					
D-2	Stat.	Gratuities to families of deceased employees...	510 00	510 00	
		Total.....	\$ 2,057,389 00	\$ 2,051,347 58	\$ 1,909,507 61

Vote 78 Salaries and Contingencies of the Commission

		Estimates	Allotments	Expenditures
Salaries and Wages .....		1,765,329	1,764,079	1,764,079
Allotted from Vote 119, Salaries, etc. ....		38,000	38,000	32,903
	(1)	1,803,329	1,802,079	1,796,982
Allowances .....	(2)		1,250	1,238
A Professional and Special Services .....	(4)	21,000	19,300	19,242
Travelling and Removal Expenses .....	(5)	72,500	71,445	71,065
Freight, Express and Cartage .....	(6)	1,500	1,805	1,802
Postage .....	(7)	7,000	8,575	8,570
Telephones and Telegrams .....	(8)	11,000	12,850	12,841
Publication of Departmental Reports and Other Material ..	(9)	1,500	2,800	2,752
Advertising .....	(10)	50,000	34,000	33,977
Office Stationery, Supplies and Equipment.....	(11)	82,000	89,225	88,995
Rental of Space for Examinations .....	(15)	4,000	4,000	3,961
Membership in Personnel Organizations .....	(20)	600	600	497
Unemployment Insurance Contributions .....	(21)	50	50	15
Sundries .....	(22)	2,400	8,900	8,895
		\$ 2,056,879	\$ 2,056,879	\$ 2,050,837

A Fees of presiding and assisting examiners, at \$20 and \$10 per day respectively, were \$17,960.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$	510
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## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Refunds of Previous Years' Expenditure .....	\$ 79 51	

Certified correct.

C. H. BLAND,  
Chairman, Civil Service Commission.

## OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase	Cr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
Unclaimed Cheques Suspense—Civil Service Commission ....	\$ 7 00		\$ 7 00

All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bland, C. H., Chairman .....	\$ 13,500	\$ 1,064	Dawe, J. F. ....	6,480	
Boudreau, A. J., Commissioner .	12,000	738	DeSalaberry, C. M. ....	6,120	1,179
Nelson, S. G., Commissioner ..	12,000		Duncan, W. A. ....	5,520	863
Alexander, E. D. ....	7,200		Dungan, W. B. ....	6,480	
Andre, T. H. ....	5,280		Field, H. H. ....	7,200	1,164
Arbique, G. H. ....	5,040		Fitzgerald, M. J. ....	5,040	
Arnold, H. N. ....	7,200	778	Follis, G. S. ....	5,400	723
Ault, O. E. ....	9,500	1,346	Gardner, C. J. ....	8,200	
Avery, G. H. ....	6,180		Garneau, J. F. M. ....	6,120	959
Baird, H. E. ....	5,280		Gauthier, G. E. ....	8,300	602
Barrass, C. W. ....	5,280		Godfrey, R. F. ....	5,230	
Barron, J. H. ....	5,280		Godsell, J. F. ....	5,400	
Beaudry, J. G. ....	6,840	884	Gosselin, R. ....	7,000	
Berlyn, M. L. ....	5,230		Grant, W. M. ....	6,900	627
Blackburn, G. A. ....	7,600	2,335	Green, H. A. ....	6,240	
Boudreau, C. A. ....	6,240		Grenier, J. L. R. ....	7,600	
Burns, D. M. ....	5,520	1,467	Guay, J. M. E. ....	5,280	
Cadwell, D. H. B. ....	5,640		Guselle, B. L. ....	5,280	
Cameron, J. R. ....	6,120		Guthrie, M. C. ....	6,120	
Clarkson, V. M. ....	5,280		Harcourt, J. Y. ....	6,600	813†
Cote, J. E. ....	5,280		Harrigan, M. R. ....	5,760	661
Creighton, L. F. ....	7,200		Hindle, H. ....	5,400	656†
Currie, G. O. ....	5,280		Hodgson, J. R. L. ....	5,280	



## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jackson, G. T. ....	10,000	1,023	Porteous, L. A. ....	5,280	1,285
Lambert, L. ....	5,280	1,051	Powers, P. R. ....	6,900	620
Langlois, C. J. R. ....	5,400	1,511	Powers, T. M. ....	5,760	1,115
Larocque, P. E. ....	5,280		Price, D. G. ....	5,400	914
Lefebvre, J. O. A. ....	9,500		Robertson, W. J. ....	5,040	1,206
Leger, R. W. ....	6,840		Russell, A. E. ....	7,800	
Ley, W. H. ....	7,200		Saint-Denis, R. G. ....	5,280	
Macleon, M. M. ....	6,360		Scarffe, J. H. ....	5,040	
Maunder, J. F. C. ....	5,280	664	Scobie, K. R. J. ....	7,900	1,036
McCannell, J. E. ....	5,040	635	Sibley, E. W. ....	5,550	
McGivern, D. L. ....	5,550		Smallwood, L. A. ....	6,840	
McNaughton, H. R. ....	7,500		Smith, G. K. ....	5,970	
Moffit, L. W. ....	6,120		Smith, R. A. ....	5,280	1,012
Munro, M. A. ....	5,970		Speer, W. D. ....	5,640	1,511
Murray, J. A. ....	8,300		Ste-Marie, L. E. R. ....	5,540	528
Murray, J. K. ....	5,400		(including terminable allowance, \$260)		
Neville, J. R. ....	6,140		Temple, E. R. ....	6,120	
O'Leary, E. L. ....	6,120		Thomas, E. K. ....	5,280	796
Ormerod, A. ....	5,760	1,182	Turnbull, D. R. ....	7,900	
Orr, H. V. ....	5,280		Vinokur, J. ....	6,120	527
Packman, R. A. ....	6,180	850†	Walker, R. M. ....	5,280	
Parent, J. L. A. ....	6,120		Weiss, P. F. ....	5,760	
Patterson, C. R. ....	7,600	783	Wiseman, C. R. ....	5,280	538
Patterson, R. M. ....	5,110		Woodbridge, R. ....	6,120	
Perry, W. E. ....	6,480	1,004			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Armstrong, R. J. W. ..\$	1,956†	Ellis, J. G. ....	545	Nelson, C. L. ....	660
Arsenault, J. A. ....	579	Glover, W. W. ....	1,208	Robertson, D. S. ....	510
Bardell, R. A. ....	869	Hamel, J. M. ....	589	Rose, J. A. ....	971
Chatwin, A. E. ....	513	James, M. N. ....	586	Scammell, E. R. ....	1,003
Coffin, E. F. ....	1,089	Maser, A. ....	870	Storey, W. H. ....	574
Collier, W. M. ....	1,479	McSkimmings, J. A. ..	736	Warburton, R. H. ....	721
DeSaint-Victor, F. R. .	681	Mitchell, R. O. ....	829*		

\*Removal expenses.

†Including amounts charged to: Department of Agriculture, Vote 24, \$656; Department of National Defence, Vote 241, \$971.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	1,803,329	1,796,982	1,675,285
(2) Civilian Allowances .....		1,238	3,885
(4) Professional and Special Services .....	21,000	19,242	14,050
(5) Travelling and Removal Expenses .....	72,500	71,065	62,153
(6) Freight, Express and Cartage .....	1,500	1,802	1,742
(7) Postage .....	7,000	8,570	6,816
(8) Telephones, Telegrams and Other Communication Services ....	11,000	12,841	12,039
(9) Publication of Departmental Reports and Other Material ....	1,500	2,752	1,652
(10) Films, Displays, Advertising and Other Informational Publicity	50,000	33,977	31,852
(11) Office Stationery, Supplies, Equipment and Furnishings .....	82,000	88,995	94,010
Buildings and Works, including Land—			
(15) Rentals .....	4,000	3,961	3,717
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	600	497	452
(21) Pensions, Superannuation and other Benefits .....	560	525	22
(22) All other Expenditures .....	2,400	8,895	1,829
Total .....	\$ 2,057,389	\$ 2,051,347	\$ 1,909,507

1953-54  
PUBLIC ACCOUNTS

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PART II  
DD

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DEPARTMENT OF DEFENCE PRODUCTION

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF DEFENCE PRODUCTION

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page DD-7, Open Accounts on page DD-8 and Expenditures by Standard Objects on page DD-18.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
A—DEPARTMENT					
DD-2	79	*Departmental Administration.....	6,710,933 00	5,849,951 83	5,938,612 35
DD-3	80	*To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works.....	60,000,000 00	36,281,592 35	77,861,660 28
DD-6	81	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....	400,000 00	345,500 00	214,842 36
B—CROWN COMPANIES					
DD-6	82	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....	4,242,000 00	3,873,838 03	3,521,496 78
DD-6	83	Canadian Arsenals Limited—Administration and Operation.....	1 00		
DD-6	84	Construction, Improvements and New Equipment.....	2,000,000 00	1,543,304 13	1,217,792 85
GENERAL					
DD-6	Stat.	Gratuities to families of deceased employees...	4,376 64	4,376 64	2,748 28
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			59,987 73
		Total.....	\$73,357,310 64	\$47,898,562 98	\$88,817,140 63

\* Complete title is shown in the following details.

## A—DEPARTMENT

Vote 79 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Estimates	Allotments	Expenditures
	Temporary Assistance .....	(1) 5,224,229	5,224,229	4,895,473
A	Living Allowances .....	(2) 250,000	250,000	143,594
B	Professional and Special Services .....	(4) 25,000	25,000	24,201
	Reimbursement to the Department of National Defence for Military Personnel on Loan .....	(4) 69,804	79,804	72,775
A	Travelling Expenses .....	(5) 350,000	350,000	228,578
	Freight, Express and Cartage .....	(6) 15,000	15,000	9,740
	Postage .....	(7) 30,000	30,000	25,006
	Telephones and Telegrams .....	(8) 210,000	210,000	188,701
	Publication of Departmental Reports and Other Material .....	(9) 10,000	10,000	2,376
	Office Stationery, Supplies and Equipment .....	(11) 280,000	280,000	137,172
C	Rental of Office Accommodation .....	(15) 21,900	21,900	17,327
	Dismantling, Transportation, Care and Maintenance and other expenses incidental to the storage of Production Tooling .....	(22) 125,000	115,000	15,384
D	Sundries .....	(22) 100,000	100,000	89,619
		\$ 6,710,933	\$ 6,710,933	\$ 5,849,951



**A Expenditures from these allotments include:**

Living allowance—S. D. Pierce, on loan from the Department of External Affairs, \$4,967 (annual rate of \$12,000).

Travelling expenses of \$500 or over—J. H. Dickey, Parliamentary Assistant to the Minister of Defence Production, \$754; R. Mosher, on loan from Canadian Arsenals Limited, \$1,685; military personnel on loan from the Department of National Defence—H. L. Beanlands, \$1,236; E. C. Ilott, \$2,471; B. Lake, \$1,746; J. G. MacMillan, \$3,712; P. G. McLaren, \$2,114; J. R. McLarnon, \$1,429; A. G. Sheffield, \$604; B. H. C. Spicer, \$524.

Travelling, living and removal expenses and honorariums to officials on loan from industry whose employers are not, in most cases, reimbursed for their salaries are listed on page DD—15.

**B** Includes the following expenditures of \$500 or over: Canadian Corps of Commissionaires, \$4,435; consultants' fees—M. M. Batzer, Philadelphia, Pa., U.S.A., \$880; Marsh and McLennan Ltd., Toronto, \$4,000; engineering and architectural fees—Western Propeller Co., Edmonton, \$6,240; legal fees—W. de M. and H. M. Marler, Montreal, \$1,905; McMichael, Common, Howard, Ker and Cate, Montreal, \$4,679.

**C** Includes rental of office accommodation, Washington, U.S.A., \$17,012.

**D** Includes the following expenditures: liquidation of contracts and miscellaneous and unforeseen expenses of the former Departments of Munitions and Supply and Reconstruction and Supply, \$6,815; surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$55,923; expenses of Washington Office, \$9,901, comprising car service (including supplies and equipment), \$4,283, light and heat, \$3,829, renovating and re-decorating, \$1,092, miscellaneous, \$697; expenses of London, England Office, \$4,131, comprising renovating and re-decorating, \$3,655, miscellaneous, \$476.

**Vote 80 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Capital Assistance .....	60,000,000		
Contractors—			
Aircraft Industries of Canada Ltd., St. Johns, Que. ....		4,500	
Aviation Electric Ltd., Montreal .....		544,008	421,790
Bach Simpson Ltd., London, Ont. ....		14,300	13,461
Bata Engineering—Division of Bata Shoe Co. of Canada Ltd., Batawa, Ont. ....		5,867	
Bristol Aeroplane Engines (Eastern) Ltd., Montreal .....		281,308	244,144
Brunswick-Balke-Collender Co. of Canada Ltd., Toronto ..		59,402	19,737
Burrard Dry Dock Co. Ltd., North Vancouver, B.C. ....		7,062	4,120
Canada Foundries and Forgings Ltd., Welland, Ont. ....		109,336	61,113
Canadair Ltd., Montreal .....		6,176,513	4,122,031
Canadian Acme Screw and Gear Ltd., Toronto .....		207,887	204,435
Canadian Arsenals Ltd.—			
Lindsay, Ont. ....		176,278	109,594
Long Branch, Ont. ....		846,717	753,497
Quebec .....		1,370,309	939,014
Scarborough, Ont. ....		32,341	25,843
St. Dominique, Que. ....		225,000	
St. Paul l'Ermite, Que. ....		1,593,253	985,093
Valcartier, Que. ....		689,756	414,488
Valleyfield, Que. ....		952,478	517,164
Valcartier, Que. and Long Branch, Ont. Warehouses ...		312,375	
Canadian Aviation Electronics Ltd., Montreal .....		51,929	
Canadian Car and Foundry Co. Ltd., Montreal .....		610,938	376,078
Canadian General Electric Co. Ltd., Toronto .....		537,589	218,533
Canadian Marconi Co. Ltd., Montreal .....		40,899	18,240
Canadian National Railways, Montreal .....		5,933,750	5,933,750
Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que. ....		1,683,395	564,028
Canadian S.K.F. Co. Ltd., Scarborough, Ont. ....		624,399	383,610
Canadian Steel Improvement Ltd., Etobicoke, Ont. ....		945,935	526,059
Canadian Westinghouse Co. Ltd., Hamilton, Ont. ....		650,368	231,062
Carriere and MacFeeters, Toronto .....		6,741	4,536
Chrysler Corporation of Canada Ltd., Windsor, Ont. ....		661,300	469,921
Cockshutt Aircraft Ltd., Renfrew, Ont. ....		1,450,759	1,048,306

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Contractors—Concluded</i>			
Cresswell Pomeroy Ltd., Montreal .....	4,675		4,675
George T. Davie and Sons Ltd., Levis, Que. ....	8,736		8,088
Dominion Electrohome Industries Ltd., Kitchener, Ont. ..	5,274		
Dominion Engineering Works Ltd., Montreal .....	517,483		300,905
Dominion Foundries and Steel Ltd., Hamilton, Ont. ....	14,392		6,962
Eastern Woodworkers Ltd., New Glasgow, N.S. ....	16,572		
Electric Reduction Co. of Canada Ltd., Buckingham, Que.	7,000		
Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S.	24,094		23,838
Ferranti Electric Ltd., Toronto .....	115,516		89,758
Fleet Manufacturing Ltd., Fort Erie, Ont. ....	255,642		104,645
Ford Motor Co. of Canada Ltd., Windsor, Ont. ....	1,530		538
Frigidaire Products of Canada Ltd., Leaside, Ont. ....	169,989		146,694
Genaire Ltd., St. Catharines, Ont. ....	6,031		5,301
General Motors of Canada Ltd., Oshawa, Ont. ....	34,240		
John Inglis Co. Ltd., Toronto .....	1,332,628		1,302,622
International Business Machines Co. Ltd., Toronto .....	370,140		58,936
Wm. Kennedy and Sons Ltd., Owen Sound, Ont. ....	20,630		
Kingston Shipyards Ltd., Kingston, Ont. ....	9,732		1,868
Light Alloys Ltd., Toronto .....	88,536		48,357
Lucas-Rotax Ltd., Toronto .....	704,326		338,638
MacDonald Brothers Aircraft Ltd., Winnipeg .....	5,335		3,936
Massey-Harris-Ferguson Ltd., Toronto .....	698,152		139,083
McKinnon Industries Ltd., St. Catharines, Ont. ....	136,503		53,517
Mueller Ltd., Sarnia, Ont. ....	20,433		8,097
National Cash Register Co. of Canada Ltd., Toronto .....	68,782		66,605
National Steel Car Corporation Ltd., Hamilton, Ont. ....	6,498		3,196
Northern Electric Co. Ltd., Belleville, Ont. ....	129,532		95,929
Northwest Industries Ltd., Edmonton .....	15,318		12,614
Otis Elevator Co. Ltd., Hamilton, Ont. ....	849,800		657,556
Peacock Brothers Ltd., Montreal .....	944,218		854,621
Prencos Progress and Engineering Corporation Ltd., Toronto	22,417		19,313
Pye Canada Ltd., Ajax, Ont. ....	12,155		7,470
Quartz Crystal Mining Corporation of Canada Ltd., Toronto	4,804		
R.C.A. Victor Co. Ltd., Montreal .....	133,159		41,617
Robb Engineering Works Ltd., Amherst, N.S. ....	297,550		134,940
A. V. Roe Canada Ltd., Malton, Ont. ....	10,263,140		7,174,679
Rogers Majestic Electronics Ltd., Toronto .....	45,242		15,435
Shoquist Construction Ltd., Edmonton .....	22,402		21,477
Sorel Industries Ltd., Sorel, Que. ....	3,480,046		1,997,319
Sparton of Canada Ltd., London, Ont. ....	22,340		
Specialloid (Canada) Ltd., St. Eustache, Que. ....	1,785		541
Sperry Gyroscope Co. of Canada Ltd., Montreal .....	610,744		434,845
Sperry Gyroscope Ottawa Ltd., Ottawa .....	32,407		19,786
Standard Aero Engines Ltd., Winnipeg .....	2,621		1,228
Stewart-Warner Corporation of Canada Ltd., Belleville, Ont.	16,788		623
Thompson Products Ltd., St. Catharines, Ont. ....	244,878		47,297
The Tower Co. Ltd., Montreal .....	16,688		16,325
Trans-Canada Airlines, Montreal .....	1,184		1,059
Trenton Steel Works Ltd., Trenton, N.S. ....	1,751,903		1,328,708
Tudhope Specialties Ltd., Orillia, Ont. ....	12,467		3,939
United Steel Corporation Ltd., Welland, Ont. ....	163,084		21,265
United Trailer Co. Ltd., High River, Alta. ....	37,696		37,696
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont....	906,337		295,690
<i>Miscellaneous—</i>			
Overhaul of Machine Tools taken over from Canadian			
Arsenals Ltd. ....	941,150		802,028
Stockpiling of Machine Tools .....	2,000,000		795,814
Repair of Canal Bridges at Berthierville, Que. ....	134,420		115,837
Unallocated by Treasury Board .....	5,434,130		
(13)	<u>\$60,000,000</u>	<u>\$60,000,000</u>	<u>\$36,281,592</u>

In all cases where capital assistance was given, the title to the land, buildings, machinery and equipment was vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec</i>			
Montreal			
Anglin-Norcross (Quebec) Limited			
Construction of bomb plant extension .....	\$ 1,299,355	\$ 86,822	\$ 1,299,355 (f)
Fetherstonhaugh, Durnford, Bolton & Chadwick			
Design bomb plant extension .....	68,455	10,730	68,455 (f)
The Foundation Company of Canada Limited			
Alterations in buildings Nos. 402, 405 and 408 Canadair Plant No. 4 .....	50,018	50,018	50,018 (f)
Leeds Construction Limited			
Construction mezzanine floor .....	88,396	78,522	78,522
Construction jet engine test cell .....	84,624	74,224	74,224
Quebec			
Frs. Jobin Inc.			
Cost plus fixed fee of \$83,430—Rehabilitation of old Morton plant .....	1,653,984	402,229	1,652,203
St. Paul l'Ermite			
Paul Groleau			
Construction of 24 dwelling units .....	198,969	192,969	192,969
Sorel			
Sorel Industries Limited			
To acquire land and construct 50 dwellings at Sorel .....	1,150,000	31,064	1,112,512
Valleyfield			
Beauchemin and Hurter			
Engineering services re explosives development Canadian Arsenals Plant .....	10,000	9,977	9,977
Canadian Arsenals Limited			
Expansion Canadian Arsenals Explosives Plant .....	237,000	231,400	231,400
Rehabilitation Explosives Plant .....	328,800	205,268	205,268
<i>Ontario</i>			
Etobicoke			
The Foundation Company of Canada Limited			
Construction of raw material preparation building .....	34,160	30,744	30,744
Haley			
M. Sullivan and Son Limited			
Construction of 15 houses .....	57,795	694	26,604
Renfrew			
John Inglis Company Limited			
Supply steam generating units .....	63,229	56,906	56,906
Pennock Engineering Company			
Design and supervision services re Construction of dwellings ..	28,762	15,078	27,585
M. Sullivan and Son Limited and G. James and Son			
To acquire land and construct and landscape 50 dwellings (amends reporting in Public Accounts, 1952-53) .....	575,000	67,308	558,729
M. J. Sulpher and Sons Limited			
Construction central heating plant .....	191,230	179,521	179,521
<i>General</i>			
Various			
Hub Equipment Limited			
Supply and package for export of 20 towers .....	924,400	521,213	844,250
(f) Including final payment.			



## PUBLIC ACCOUNTS, 1953-54: PART II

<b>Vote 81 To provide for payment of grants to municipalities in lieu of taxes on</b>		
<b>Crown-owned defence plants operated by private contractors.....</b>		<b>400,000</b>
<b>Expenditures.....</b>	<b>(19)</b>	<b>\$ 345,500</b>

T. B. 462280, December 4, 1953 and T. B. 468079, March 30, 1954 authorized the following grants:

<u>Private Contractor</u>	<u>Municipality</u>	<u>Province</u>	<u>Amount</u>
Canadair Ltd. ....	Town of St. Laurent .....	Quebec .....	25,000
Canadair Ltd. ....	Parish of St. Laurent .....	Quebec .....	22,000
Canadian General Electric Co. Ltd. .	Township of North York .....	Ontario .....	13,000
Canadian Steel Improvement Ltd. .	Township of Etobicoke .....	Ontario .....	17,000
Cockshutt Aircraft Ltd. ....	Town of Renfrew .....	Ontario .....	26,000
Dominion Engineering Works Ltd. .	City of Lachine .....	Quebec .....	4,500
John Inglis Co. Ltd. ....	Township of Scarborough .....	Ontario .....	61,000
Light Alloys Ltd. ....	Township of Ross .....	Ontario .....	20,000
Lucas-Rotax Ltd. ....	Township of Scarborough .....	Ontario .....	55,000
A. V. Roe Canada Ltd. ....	Township of Toronto .....	Ontario .....	70,000
Sorel Industries Ltd. ....	City of Longueuil .....	Quebec .....	15,000
Sorel Industries Ltd. ....	Commission Scolaire Catholique		
	City of Longueuil .....	Quebec .....	10,000
Sperry Gyroscope Co. Ltd. ....	Parish of St. Laurent .....	Quebec .....	7,000
			<b>\$345,500</b>

## B—CROWN COMPANIES

<b>Vote 82 To provide for expenses incurred by Defence Construction (1951)</b>		
<b>Limited in procuring the construction of defence projects on behalf of the</b>		
<b>Department of National Defence.....</b>		<b>4,242,000</b>
<b>Expenditures.....</b>	<b>(22)</b>	<b>\$ 3,873,838</b>

The above expenditures represent payments made to the Company and include an amount of \$123,838 paid after March 31, 1954 but not taken into account in Schedule I to the Company's Balance Sheet as at March 31, 1954, which is shown in Volume II of this Report.

<b>Vote 83 Canadian Arsenals Limited—Administration and Operation.....</b>	<b>(22)</b>	<b>\$ 1</b>
<b>Expenditures.....</b>		<b>nil</b>

<b>Vote 84 Canadian Arsenals Limited—Construction, Improvements and New</b>		
<b>Equipment .....</b>		<b>2,000,000</b>
<b>Expenditures.....</b>	<b>(13)</b>	<b>\$ 1,543,304</b>

The above expenditures represent payments to the Company and include an amount of \$543,304 paid after March 31, 1954 but not taken into account in Schedules IV and V to the Company's Balance Sheet as at March 31, 1954, which is shown in Volume II of this Report.

## GENERAL

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....</b>	<b>(21)</b>	<b>\$ 4,376</b>
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## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	15,343,274 34	15,894,329 34*
B Privileges, Licences and Permits .....	159,342 89	
C Proceeds from Sales .....	500 00	
D Services and Service Fees .....	32,446 32	19,876 72
E Refunds of Previous Years' Expenditure .....	918,749 78	1,162,790 82
F Miscellaneous .....	21,166 24	10,103 13
Total Ordinary .....	16,475,479 57	17,087,100 01
Special Receipts and Other Credits—		
G Sale of Surplus Crown Assets .....	8,018,948 38	7,638,416 41
Surplus from Sale of Assets to Canadian Exploration Ltd. ....		872,000 00
H Surplus from Sale of Tungsten Ores .....	685,610 08	
I Agreements of Sale of Crown Assets—		
Light Alloys Limited .....	2,869 00	
A. V. Roe Canada Limited .....	9,000,000 00	
The Weatherhead Company of Canada Ltd. ....	200,000 00	
Total Special Receipts and Other Credits .....	17,907,427 46	8,510,416 41
Grand Total .....	\$ 34,382,907 03	\$ 25,597,516 42

\*Includes an amount of \$6,114,491.58 shown in the 1952-53 Public Accounts under Special Receipts and Other Credits.

## Details

## Ordinary Revenue—

A Return on Investments: Algoma Steel Corporation Ltd., \$132,049; Canadian Arsenals Ltd., surplus, \$11,936,187; Dominion Steel and Coal Corporation Ltd., \$20,306; Fleet Manufacturing Ltd., \$25,034; Light Alloys Ltd., \$7,792; Polymer Corporation Ltd.: dividend on capital stock, \$3,000,000, interest on debentures, \$220,000; miscellaneous, \$1,903 .....	15,343,274
B Privileges, Licences and Permits: Rental of space in government-owned plants, \$41,288; rentals from government-owned dwellings, \$118,054 .....	159,342
C Proceeds from Sales .....	500
D Services and Service Fees: Rental of space and equipment in the Department's machine tool warehouse in Toronto, \$15,881; rental of government-owned machine tools, \$16,564 .....	32,446
E Refunds of Previous Years' Expenditure:	
Trade-in value of capital assets, Canadian Arsenals Ltd. ....	11,365
Refunds in connection with the Capital Assistance program due to cancellation of purchase orders, price adjustments and sale of assets at cost .....	619,931
Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply .....	254,660
Proceeds from the sale to Sorel Industries Ltd. of inventories inherited from the former Department of Munitions and Supply .....	28,754
Sundries .....	4,037
F Miscellaneous: Office space, telephone and teletype service provided to other government departments, \$10,533; sundries, \$10,632 .....	21,166
Total Ordinary .....	16,475,479

## Special Receipts and Other Credits—

## G Sale of Surplus Crown Assets:

Crown Assets Disposal Corporation .....	7,677,605
Less receipts applied against "Other Loans and Investments" (see page DD—9) in connection with the sale of the plant of Vivian Diesels and Munitions, Ltd.	11,432
	<u>7,666,172</u>

Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction .....	54,504
The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1954, as certified by him, together with supporting schedules will be found in Volume II of this Report.	
Defence Construction Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects .....	298,271
	<u>8,018,948</u>

H Surplus from the Sale of Tungsten Ores: Surplus arising from the sale of government-owned tungsten ores milled by Canadian Exploration Ltd. on behalf of the Crown .....	685,610
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I Agreements of Sale of Crown Assets: Partial proceeds from the sale to these companies of government-owned assets originally provided to them as capital assistance (for further details, see "Other Loans and Investments", page DD—9)	9,202,869
	<u>17,907,427</u>

Total Special Receipts and Other Credits ..... 17,907,427

Grand Total ..... \$34,382,907

Certified correct.

R. M. BROPHY,  
Deputy Minister of Defence Production.

## Changes in Non-Active Asset Accounts

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
Public Works			
Miscellaneous—			
Plant at Riviere-du-Loup, Que. ....		\$ 135,209	\$ 135,209

Transferred from the Department of Transport effective February 1, 1953 under authority of P.C. 1953-208, February 13, 1953.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
Defence Production Revolving Fund:			
A Wool .....	132,796 05	—103,378 06	29,417 99
B Cloth .....	39,790,586 31	—10,612,076 60	29,178,509 71
C Aircraft .....	13,532,621 15	—884,124 85	12,648,496 30
C Munitions .....	12,402,197 05	—5,260,718 74	7,141,478 31
C Shipbuilding .....	14,247,592 49	—6,411,703 76	7,835,888 73
D Miscellaneous Stores .....	54,309 71	—35,232 72	19,076 99
E Strategic Materials .....	9,450,384 42	1,290,489 44	10,740,873 86
F Canadian Arsenals Ltd. ....	12,500,000 00		12,500,000 00
G Canadian Radio Patents Ltd. ....		150,000 00	150,000 00
	<u>102,110,487 18</u>	<u>—21,866,745 29</u>	<u>80,243,741 89</u>



## DEPARTMENT OF DEFENCE PRODUCTION

DD—9

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets—Concluded</b>			
<i>Working Capital Advances—Concluded</i>			
<i>Departmental:</i>			
H Purchase and storage of strategic materials .....	3,728,583 57		3,728,583 57
<i>Crown Corporations:</i>			
I Canadian Arsenals Ltd. ....	7,500,000 00		7,500,000 00
J Canadian Commercial Corporation .....	10,000,000 00		10,000,000 00
K Crown Assets Disposal Corporation .....	211,692 06		211,692 06
	123,550,762 81	—21,866,745 29	101,684,017 52
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>Miscellaneous—</i>			
L Defence Construction (1951) Ltd. ....	2,833,913 01	—2,833,913 01	
M Eldorado Mining and Refining Ltd.—Stock .....	8,246,876 82		8,246,876 82
N Polymer Corporation Ltd.			
Capital Stock .....	30,000,000 00		30,000,000 00
Debentures .....	7,000,000 00	—3,000,000 00	4,000,000 00
	37,000,000 00	—3,000,000 00	34,000,000 00
	48,080,789 83	—5,833,913 01	42,246,876 82
<b>Other Loans and Investments</b>			
<i>Miscellaneous—</i>			
O Crown Trust Company .....	24,792 45	—7,317 00	17,475 45
P Dominion Steel and Coal Corporation Ltd. ....	386,786 33	—386,786 33	
Q Peacock Brothers Ltd. ....	226,175 00	—194,061 25	32,113 75
R Sundry Coal Companies .....	33,213 70		33,213 70
<i>Balances Receivable under Agreements of Sale of Crown Assets—</i>			
S Algoma Steel Corporation Ltd. ....	4,401,652 26	—288,116 86	4,113,535 40
T Canadian Exploration Ltd. ....	1,850,000 00	—57,705 45	1,792,294 55
U Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd. ....	93,630 57	—11,432 84	82,197 73
V Light Alloys Ltd. ....		163,044 67	163,044 67
W A. V. Roe Canada Ltd. ....		8,157,549 00	8,157,549 00
X The Weatherhead Co. of Canada Ltd. ....		538,970 00	538,970 00
	7,016,250 31	7,914,143 94	14,930,394 25
	\$178,647,802 95	—\$ 19,786,514 36	\$158,861,288 59
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Notes and Other Obligations Payable on Demand—</i>			
Y Eldorado Mining and Refining Ltd. ....	53,094 15	—7,317 00	45,777 15
<i>Outstanding Cheques and Warrants—</i>			
Z Outstanding Imprest Account Cheques—			
Defence Production .....	6,932 64		6,932 64
	60,026 79	—7,317 00	52,709 79
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
AA Defence Construction (1951) Ltd. ....		307,281 98	307,281 98
AB Contractors' Securities—Cash—Defence Construction (1951) Ltd. ....	13,546,913 52	—4,309,047 72	9,237,865 80
AC Contractors' Holdbacks—Defence Construction (1951) Ltd. ....	15,051,949 20	—2,771,451 96	12,280,497 24
AD Unclaimed Wages—Government Agencies .....	77,208 13		77,208 13
	28,676,070 85	—6,773,217 70	21,902,853 15

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deferred Credits</b>			
<i>Miscellaneous—</i>			
AE Pay-list deductions—Defence Construction (1951) Ltd.		100 00	100 00
<i>Agreements of Sale of Crown Assets—Suspense—</i>			
AF Light Alloys Ltd. ....		163,044 67	163,044 67
AG A. V. Roe Canada Ltd. ....		8,157,549 00	8,157,549 00
AH The Weatherhead Co. of Canada Ltd. ....		538,970 00	538,970 00
		<hr/> 8,859,663 67	<hr/> 8,859,663 67

**Sundry Suspense Accounts**

<i>Miscellaneous—</i>			
AI Loan Subscriptions at credit of subscribers in arrears..	754 48		754 48
AJ Defence Construction (1951) Ltd.—Suspense .....		59,435 23	59,435 23
AJ Defence Production Suspense .....	474,860 53	—7,135 90	467,724 63
AK Unclaimed Cheques Suspense—Defence Production....	1,980 57		1,980 57
	<hr/> 477,595 58	<hr/> 52,299 33	<hr/> 529,894 91
	<hr/> \$ 29,213,693 22	<hr/> \$ 2,131,428 30	<hr/> \$ 31,345,121 52

A-G Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies and repayments of loans and advances. Details of transactions in the various subsidiary accounts maintained within the revolving fund follow.

- A In this account are recorded purchases of wool and its sale to cloth manufacturers.
- B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein.
- C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships, guns and ammunition. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for munitions, the credits also include sales to the Department of National Defence and to the Canadian Commercial Corporation for the Government of the United States.
- D Charges are for the acquisition of certain inventories from Canadian Arsenals Ltd., and the purchase of composite board used in the manufacture of prefabricated huts. Credits are proceeds from sales to contractors for production of the end product.
- E In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment H.
- F In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. They are additional to those described in Comment I.
- G T.B. 447565, March 31, 1953 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus. Payment for such licence was made to the company in an amount of \$1,000,000 representing a lump sum royalty of \$500,000 for each of the fiscal years 1951-52 and 1952-53 in lieu of all royalties which would otherwise be payable. Of this amount, \$850,000 was reimbursed by the Department of National Defence. The balance in this account is to be repaid by the Canadian Commercial Corporation.
- H Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment E.
- I These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment F. The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1954, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- J Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements.
- The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1954, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.
- K This account relates to loans made to the Corporation for purchases from the Government of the United States of America of certain immovable defence facilities constructed in Canada which had become surplus to the requirements of the said Government. These facilities have now been sold and the balance represents the loss incurred in their sale.



- L This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Limited for the Government of the United States of America—see also Comment AA.
- M The balance represents the investment of the Crown in the capital stock of this company. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1953, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- N The closing balances represent the investment of the Crown in the company. The decrease represents the redemption of debentures by the company.
- The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1953, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- O Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the company, this account is credited with the value of the stock and the debit is to the account described under Y.
- P The credit in this account represents the final payment. Interest amounting to \$20,306 was received and credited to Ordinary Revenues—Return on Investments.
- Q No advances were made during the year. Repayments amounted to \$194,061.
- R These loans were made through the former Emergency Coal Production Board, the Coal Controller and the Dominion Fuel Board, for the purpose of ensuring maximum production in the coal mining industry and are now under the administration of the Dominion Coal Board. A list of the companies is included in Schedule C to the Summary of Investments as at March 31, 1954 in the Appendix to this Section.
- S This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments, plus interest at 3 per cent per annum on the balance as follows: to December 31, 1963, \$288,116; for the next thirteen years to December 31, 1976, \$92,427, and the final payment on April 30, 1977, \$30,809. Interest amounting to \$132,049 was received and credited to Ordinary Revenue—Return on Investments.
- T The balance in this account is payable by the company on or before December 31, 1954.
- U This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,432 for the first ten years and \$1,453 thereafter, with interest at 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected \$14,241 during the year and remitted \$12,817 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$11,432, was transferred from Special Receipts to this account.
- V By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each. In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AF. Principal payments amounting to \$2,927 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement.
- W P.C. 1953-1494, September 24, 1953, authorized the sale of certain Crown-owned land and buildings at Malton, Ont. to the Company for the sum of \$17,157,549, payment to be made as follows:
- (1) The Company shall pay for the buildings and land by paying \$6,000,000 in cash upon the execution of the sale agreement and \$1,000,000 per annum thereafter from 1954 to 1962, both inclusive, the balance to be paid on July 1, 1963, with interest at 4 per cent per annum payable yearly to July 1, 1958, and thereafter at 5 per cent per annum payable yearly, the balance of the purchase price remaining unpaid from time to time to be secured by a first mortgage on lands of the Company.
  - (2) The Mortgagor, when not in default, shall have the privilege of paying all or any amount of the principal balance at any time without notice or bonus.
- In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AG. Payments amounting to \$9,000,000 were received during the year and credited to this account.
- X P.C. 1953-1/1523, October 7, 1953, authorized the sale of Crown-owned machine tools and equipment to the company, said machine tools and equipment originally having been supplied to the company in their own plant as capital assistance. The sale price was \$738,970 and payment is to be made as follows:
- (1) The sum of \$200,000 upon the execution of the documents necessary to consummate the sale, it being understood that this is to be the only payment by the company during the calendar year 1953.
  - (2) In the calendar year 1954, and each year thereafter until the full purchase price has been paid, the sum of \$50,000 plus an amount equal to 33⅓ per cent of the company's net profits for such calendar year as certified by the firm of accountants then auditing the company's accounts, before normal and special depreciation but after deducting an amount equivalent to taxes on the net profits so certified.
  - (3) Such yearly payments shall be made on or before the first day of July in the succeeding calendar year, with interest calculated at the rate of 5 per cent per annum on the unpaid balance.



- In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred Credits"—see Comment AH. Payments amounting to \$200,000 were received during the year and credited to this account.
- Y This account records the liability of the Government of Canada for the value of paid-up capital stock of the company which had not been redeemed at the close of the fiscal year.
- Z At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account. Transactions involving Crown companies and Crown plants are also included and, when the bank account of any of these Government agencies is closed out, funds to meet outstanding cheques are withdrawn and credited hereto. If any of these cheques are subsequently cashed, reimbursement is made from this account.
- AA This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Limited for the Government of the United States of America.
- AB Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds in the amount of \$2,863,950 were held for Defence Construction (1951) Limited.
- AC Holdbacks charged to the relevant appropriations of the Departments concerned and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contracts under regulations of the Treasury Board.
- AD When the bank account of any of the Crown companies or Crown plants is closed out, funds representing unclaimed wages are withdrawn and credited hereto, pending presentation of claims.
- AE Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.
- AF This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment V. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Revenues. An amount of \$2,927 was paid by the Company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance, which was credited to Revenues.
- AG This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$9,000,000 was received during the year.
- AH This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment X. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$200,000 was received during the year.
- AI P.C. 2769 of April 6, 1943, authorized the Minister of Finance to enter into agreements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds by certain employees who were not paid through Central Pay Office. This account reflects the incomplete subscriptions under this plan of employees who have left the Government Service and have not applied for refunds.
- AJ Receipts which cannot be allocated immediately are credited to these accounts pending advice which will enable their proper disposition.
- AK All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue, are credited to this account pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	14,023,492	10,290,302
Previous Years—Collectible .....	1,715,337	1,920,948
—Uncollectible .....	339,455	258,992
	<u>\$16,078,284</u>	<u>\$12,470,242</u>

Current Year: Included in the balance at March 31, 1954 are amounts totalling \$13,893,043, due in connection with Revolving Fund transactions.

Previous Years—Collectible: Included in the balance at March 31, 1954 are amounts totalling \$1,585,823, due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

Previous Years—Uncollectible: The following additional item was transferred to Uncollectible in the present fiscal year: Steelweld Limited, Vancouver, \$80,463.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brophy, R. M., Deputy Minister	\$15,000		Douglas, J. R. ....	8,200	{ 1,190
Beaupre, T. N., Asst. Deputy Minister .....	12,000	\$ 1,607	Dover, W. ....	9,000	{ 3,000†
Golden, D. A., Asst. Deputy Minister .....	12,000	620	Driscoll, W. J. ....	5,280	1,382
Addison, R. E. ....	6,780		Drouin, C. A. ....	7,200	1,353
Ainsworth, E. A. ....	6,480	{ 1,155	Dubroy, W. J. ....	5,280	
		{ 1,493**	Duffy, B. V. ....	6,780	
Andrews, R. W. ....	6,780		Dunne, J. H. ....	5,280	
Apperson, J. ....	5,760		Dymond, J. M. ....	8,200	
Ashfield, J. S. ....	5,280		Earl, J. V. ....	5,280	
Asselstine, C. H. ....	5,280	922	Eaton, G. F. ....	6,900	
Bailey, A. R. ....	5,340		Edkins, J. T. ....	6,300	
Bell, H. H. ....	5,520		Ensom, B. E. ....	5,760	585
Belyea, A. D. ....	5,280	923	Erskine, D. M. ....	10,000	1,256
Bourne, G. P. ....	5,040		Farant, E. C. ....	5,040	
Brazeau, J. T. ....	5,520		Farrell, A. G. ....	5,280	
Brown, T. E. ....	7,200		Fennell, M. G. ....	6,000	
Brown, W. D. ....	6,000		Findlay, J. ....	6,060	
Brown, W. N. ....	5,760	574	Finlayson, J. C. ....	7,900	2,109
Bryan, W. C. ....	5,040	2,698	Fraser, J. P. ....	6,300	
Bryant, F. W. ....	5,280		Fraser, R. B. ....	6,300	727
Bush, J. L. ....	7,600	1,973	French, E. F. ....	6,060	
Calvert, J. A. ....	5,280		Fuller, W. A. ....	5,760	
Campbell, J. M. ....	5,280		Gamble, W. D. ....	5,520	
Chaba, P. ....	5,040		Gauthier, J. P. C. ....	7,800	710
Chandler, W. H. ....	5,040		German, W. H. ....	8,500	2,283
Chappell, N. R. ....	9,000	{ 648	Gilchrist, D. H. ....	5,280	3,000†
		{ 6,708†	Goodwin, J. H. ....	6,300	908
Clarke, F. F. ....	7,500	500	Gore, A. F. ....	5,040	
Cole, J. B. ....	5,520		Guthrie, A. ....	5,280	
Collinge, R. H. ....	6,780		Hall, D. A. ....	6,060	{ 1,382*
Comach, S. I. ....	9,000	2,768			{ 2,208†
Corbett, T. A. ....	6,260	1,667	Hall, W. M. ....	5,280	
Corrigan, F. J. ....	7,200		Harrigan, G. P. ....	5,520	
Corrigan, W. S. W. ....	5,280		Harris, W. R. ....	6,900	
Costello, T. L. ....	6,000		Hartje, L. ....	6,540	
Crabb, L. K. ....	6,900		Hawkes, P. L. ....	5,280	
Cummings, G. D. ....	8,200	2,953	Hebert, P. J. ....	8,200	693
Cunningham, W. ....	9,000	2,180	Herrin, R. C. ....	6,000	
Dallaire, J. P. ....	5,760		Hicks, U. S. ....	5,280	
Dalton, W. J. ....	5,760		Hineks, G. S. ....	5,760	540
Daly, W. C. ....	5,040	590	Hoare, E. S. ....	7,000	
Davies, G. W. K. ....	5,520		Holbrook, L. W. ....	6,300	
Davies, J. M. ....	5,520		Holdsworth, D. W. ....	6,900	1,499
Davis, A. E. ....	7,200		Hopson, F. ....	5,760	
Davis, J. ....	8,200	1,803	Hore, C. A. ....	7,500	
Delisle, E. J. ....	8,200		Huck, W. H. ....	9,000	
Desislets, J. C. ....	5,280		Hudspeth, E. ....	6,000	
Devlin, J. C., (including ter- minable allowance, \$780) ....	6,540		Hunter, G. W. ....	10,000	921
Doheney, C. B. ....	8,200		Hurtubise, G. J. E. ....	5,160	
Donnelly, J. P. ....	8,200	905	Jackson, F. E. ....	5,280	663
			Jacob, R. F. ....	5,040	
			James, R. W. ....	7,800	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jameson, J. ....	5,040		Priddle, J. M. ....	7,800	
Johnston, W. J. W. ....	5,340		Quin, D. C. ....	5,280	
Jones, T. C. ....	6,900	601	Ralston, K. K. F. ....	5,040	1,038
Keith, W. J. ....	5,280		Richardson, C. L. ....	6,780	
Kennedy, H. S. ....	6,000		Robillard, J. D. F. ....	5,040	
Kielland, A. ....	6,300	523	Rochon, J. M. ....	6,000	
Kinmond, J. L. ....	5,280		Rolt, H. H. ....	5,280	
Kolt, B. ....	6,000		Rooke, D. T. ....	6,060	
Kotlarsky, H. R. ....	5,880		Ross, J. B. ....	5,280	
Kramer, W. J. ....	6,540		Rowe, E. E. ....	5,280	
Lafontaine, J. L. ....	5,040		Rowe, G. C. ....	9,000	2,844
Langley, J. D. ....	5,520		Rutledge, J. C. ....	9,500	
Laughton, R. C. D. ....	8,000		St. Pierre, R. P. ....	5,520	
Law, L. W. ....	6,000		Sametz, Z. W. ....	6,540	559
LePage, T. N. ....	6,060	2,237	Sayers, R. E. ....	7,200	
Lockhart, C. H. ....	6,060		Scott, E. D. ....	5,520	
Loosmore, R. J. ....	5,940		Scott, F. ....	7,200	
Lounsbury, J. P. ....	5,100		Sears, J. F. ....	6,900	
Loveridge, E. P. ....	6,900		Sheraton, G. S. ....	6,900	988
Lumsden, J. G. ....	6,300		Smith, B. E. ....	6,000	2,677
Lynn, F. T. ....	5,280		Smith, F. E. ....	5,280	
Lyons, J. W. ....	5,520	1,169	Smith, W. F. ....	7,600	
Mackey, W. H. ....	5,520		Solly-Flood, P. R. C. ....	6,060	
MacMillan, H. ....	5,280		Stanley, W. T. ....	6,780	
Magurn, C. F. ....	5,350		Stephen, W. T. ....	7,500	1,502
Mahaffy, J. D. C. ....	6,300		Stern, L. ....	5,040	2,456
Major, K. S. ....	6,060	747	Stevens, C. D. ....	5,520	
Manuel, G. C. ....	5,040		Stevenson, C. S. ....	7,900	
Maser, D. J. ....	5,280	522	Stevenson, J. S. T. ....	6,300	1,907*
Mathias, F. M. ....	7,500				997
McArthur, J. L. ....	6,900	826	Stewart, D. ....	7,900	
McCallum, D. J. ....	7,500		Stoker, W. H. ....	6,000	
McCrea, R. L. ....	6,840		Strang, J. R. ....	5,280	
McDonald, D. M. ....	6,540		Sullivan, C. A. ....	7,200	
McFadgen, D. A. ....	5,040	508	Swan, A. M. ....	6,300	
McGrail, J. J. ....	5,280		Swindells, H. A. ....	6,060	2,784†
McGrath, M. J. ....	6,300		Symmons, W. ....	7,500	1,012
McKay, G. F. ....	5,040	1,410*	Taylor, F. B. ....	7,200	1,512
McMonagle, B. C. ....	5,550		Tevlin, J. J. ....	6,540	
McNeely, K. H. ....	5,520		Thompson, D. L. ....	6,900	1,487
Mends, O. N. ....	5,760		Thormahlen, A. O. ....	7,200	1,720
Mitchell, L. W. ....	5,280		Todd, J. A. ....	5,280	
Mowbray, G. E. ....	5,100		Turnbull, W. C. ....	6,780	
Muir, C. L. ....	7,600	{ 611*	Turner, P. R. ....	5,280	539
		1,355	Valiquette, P. E. ....	5,280	
Murdock, S. W. ....	5,280		Vance, L. A. ....	6,080	
Murphy, J. F. ....	5,520	1,049	Vincent, J. S. ....	6,060	
Murphy, W. F. ....	7,500		Wallace, D. B. ....	6,900	
Naemark, M. ....	5,460		Wallace, R. R. D. ....	6,060	595
Neville, W. J. ....	5,550		Wallingford, W. A. ....	5,040	
Newton, J. G. ....	5,280		Walter, G. G. ....	6,000	
Nicholson, D. B. ....	6,300		Weegar, C. H. ....	5,280	
O'Keefe, G. P. ....	7,500		Weeks, E. P. ....	9,000	
Oliver, D. A. W. ....	6,060	1,143	West, H. R. ....	5,280	
Padmore, T. W. ....	5,760		Whitten, A. R. ....	6,000	
Pain, F. ....	5,230		Wilford, W. E. ....	6,000	
Payne, S. S. ....	7,600	922	Wilson, A. W. ....	7,600	3,004
Perkin, E. S. ....	7,200	1,373	Wilson, W. R. ....	6,900	
Perkins, E. C. ....	5,280	{ 823*	Wolchok, A. ....	6,860	3,556
		1,088	Wood, E. W. S. ....	5,280	1,117*
Pomeroy, A. J. C. ....	6,900	578	Wortman, M. A. ....	6,300	1,604
Power, F. X. ....	6,300		Young, W. G. ....	6,300	1,003
Prevey, C. M. F. ....	6,300				



## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Annetts, A. E. ....	\$ 3,832†	Emmerson, M. A. ....	531*	McKinlay, E. ....	593
	3,356*		1,824†	McWilliams, E. J. ....	525
Armstrong, E. R. ....	1,428†	Goodwins, W. E. ....	522	Miles, G. E. ....	749
Barr, G. K. ....	596	Gourley, A. R. ....	597		562
	3,000†	Green, R. W. ....	599	Paddon, J. W. ....	3,000†
Black, J. H. ....	1,335	Hamilton, E. C. ....	1,992†		884*
Brady, A. S. ....	816		1,753	Renaud, J. R. ....	630
Campbell, G. P. ....	893	Langelier, J. ....	2,076†	Shaw, A. R. ....	2,306
Carter, J. ....	991		655*	Shore, W. J. ....	1,992†
Carter, W. H. ....	691	Larkin, S. V. ....	534	Snell, C. R. ....	983
Church, F. W. ....	501		3,000†	Spence, P. H. ....	777
Clarke, L. D. ....	805*	Leitch, H. F. ....	2,836	Stevens, P. ....	1,221
Cunningham, J. K. ....	626	Mackey, E. ....	706	Teeter, J. A. ....	3,000†
Dinwoodie, R. D. ....	1,538	McAvity, P. D. ....	834	Terry, S. M. ....	704
			2,908**	Tunnoch, G. V. ....	1,764†
Dornan, L. G. ....	630	McDiarmid, F. J. ....	939	Wood, D. S. ....	2,296*

\*Removal expenses.

\*\*Living expenses.

†Living allowance, annual rate.

## Payments of \$500 or over to Officials on loan from Industry

	Travelling expenses	Living expenses	Removal expenses	Honorariums (Annual Rate)
*Allan, C. K. ....	\$ 556	\$ 2,877		
Bell, W. G. ....	538	4,018		
*Brown, T. ....	1,848	3,493		
Burns, M. C. ....	1,791			
*Collins, J. A. ....	2,600	3,139		
*Cragg, L. C. ....	3,957			
Craig, A. P. ....	3,471	7,593		
*Dilamarter, C. E. ....			\$ 919	
Fortier, F. J. ....	181			\$ 1,500
Genn, H. M. ....	2,293			
Grant, G. M. ....	1,843	5,202		
*Grant, J. A. ....	1,486	3,167		
Hanna, G. S. ....	1,287			
Harry, W. ....	160	3,834		
Hore, F. W. ....	793	4,430		1,800
*Howard, M. J. ....	34	1,024	154	
Hunt, A. B. ....	57	651		
*Kelly, B. W. ....	1,220			1,500
*Logan, G. R. ....	625	3,134		
Marsland, S. ....	1,392	7,906		
McLachlan, W. R. ....	140	2,802		
*McNaughton, D. N. ....	277	963		
Mitchell, R. A. ....	843	3,924		
*Moor, C. F. ....	1,084	2,996		
Neary, I. ....	466	2,028		
O'Loughlin, M. E. J. ....	479		440	
Packham, J. M. ....	2,559	4,427		
Reid, W. J. W. ....		571		
*Sager, D. E. ....	183	1,160		
Stannard, D. A. ....	914			1,200†

\*Salaries of these officials were repaid in whole or in part to their employers.

†Discontinued January 1, 1954.

## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction, or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

## CLOTH

Allied Rubber Inc., Montreal, \$13,799; Associated Textiles of Canada Ltd., Montreal, \$55,451; Barrymore Cloth Co. Ltd., Toronto, \$58,288; British American Silk Mills Ltd., Montreal, \$21,824; Bruck Mills Ltd., Montreal, \$108,512; Canadian Cottons Ltd., Montreal, \$192,198; Canbri Manufacturing Co. Ltd., Ajax, Ont., \$171,228; Collie Woollen Mills Ltd., Appleton, Ont., \$195,783; Dominion Textile Co. Ltd., Montreal, \$203,811; Downs, Coulter & Co., (Canada) Ltd., Trenton, Ont., \$15,321; Feather Industries Ltd., Toronto, \$63,126; Franco-Canadian Dyers Ltd., St. Johns, Que., \$23,922; Globe Mills Ltd., Meaford, Ont., \$37,309; Huntingdon Woollen Mills Ltd., Huntingdon, Que., \$117,972; Lester & Burton Ltd., Toronto, \$17,679; Montreal Cottons Ltd., Valleyfield, Que., \$220,607; North American Feather Down Co. Ltd., Lachine, Que., \$19,390; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$50,809; Geo. Pattinson & Co. Ltd., Preston, Ont., \$24,153; Pik Mills Ltd., St. Malo, Que., \$256,390; St. Johns Textile Mills Ltd., St. Johns, Que., \$40,194; Slingsby Manufacturing Co. Ltd., Brantford, Ont., \$12,367; Thoburn Woollen Mills, Almonte, Ont., \$19,636; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$129,438; Verney Corporation of Canada Ltd., Montreal, \$289,507; Wabasso Cotton Co. Ltd., Three Rivers, Que., \$31,579.

## MUNITIONS

The Wallace Barnes Co. Ltd., Hamilton, Ont., \$14,008; S. F. Bowser Co. Ltd., Hamilton, Ont., \$396,381; Canada Cycle & Motor Co. Ltd., Weston, Ont., \$208,860; Canadian Acme Screw & Gear Ltd., Toronto, \$214,595; Canadian Assemblies Ltd., Amherst, N. S., \$13,000; Canadian Car & Foundry Co. Ltd., Montreal, \$2,631,232; Canadian Tubular Case & Carton Co. Ltd., Montreal, \$37,523; Chatco Steel Products Ltd., Tilbury, Ont., \$484,570; Chisholm Industries Ltd., Vancouver, \$10,329; Cleveland Container Canada Ltd., Prescott, Ont., \$10,322; Crane Ltd., Montreal, \$243,307; Dominion Forge & Stamping Co. Ltd., Walkerville, Ont., \$13,548; Dominion Lock Co. Ltd., Montreal, \$82,975; Electrolux Canada Ltd., Montreal, \$75,632; Enamel & Heating Products Ltd., Sackville, N.B., \$75,398; Engineering Products of Canada Ltd., Montreal, \$105,086; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$49,580; Fittings Ltd., Oshawa, Ont., \$28,415; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$35,829; Galt Metal Industries Ltd., Galt, Ont., \$15,042; General Steel Wares Ltd., London, Ont., \$152,183; Graham Bell Enameling Ltd., Streetsville, Ont., \$432,343; J. Hamelin Lumber and Woodwork Ltd., Lachine, Que., \$18,737; Industrial Steel & Fibre Ltd., Terrebonne, Que., \$17,789; John Inglis Co. Ltd., Toronto, \$307,243; International Business Machines Co. Ltd., Toronto, \$1,394,123; International Silver Co. of Canada Ltd., Hamilton, Ont., \$289,629; Mahon Hardware Manufacturing Co. Ltd., Montreal, \$18,986; Massey-Harris-Ferguson Ltd., Toronto, \$419,387; Metalite Co. Ltd., Cap-de-la-Madeleine, Que., \$10,413; Moffats Ltd., Weston, Ont., \$2,203,379; Mueller Ltd., Sarnia, Ont., \$955,132; National Cash Register Co. of Canada Ltd., Toronto, \$1,778,252; National Steel Car Corporation Ltd., Hamilton, Ont., \$1,279,023; Osmma Ltd., Orillia, Ont., \$791,586; Parker Pen Co. Ltd., Toronto, \$323,534; Peterboro Lock Manufacturing Co. Ltd., Peterborough, Ont., \$79,398; Ramsden Manufacturing Ltd., London, Ont., \$285,797; L. St. Jacques Ltd., Lachute Mills, Que., \$58,194; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$29,131; Smith & Stone Ltd., Toronto, \$10,429; Sorel Industries Ltd., Sorel, Que., \$17,367,504; Standard Tube & T. I. Ltd., Woodstock, Ont., \$14,114; Staroba Industrial Research Co. Ltd., Toronto, \$98,380; Thompson Products Ltd., St. Catharines, Ont., \$569,305; Thornes Manufacturing Ltd., Fort William, Ont., \$64,024; Trenton Steel Works Ltd., Trenton, N.S., \$1,449,985; Tudhope Specialties Ltd., Orillia, Ont., \$233,957; United Steel Corporation Ltd., Welland, Ont., \$1,209,973; Victoria Engineering Co., Toronto, \$21,416; Wallace Manufacturing Co. Ltd., Sussex, N.B., \$82,195; Wallaceburg Brass Ltd., Wallaceburg, Ont., \$952,705; H. T. Warne Ltd., Digby, N.S., \$25,358; The Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$13,813; York Gears Ltd., Toronto, \$296,438; Zimmerman Bros. Ltd., Tavistock, Ont., \$213,146.

## SHIPBUILDING

Affiliated Engineering Corporation Ltd., Montreal, \$85,288; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$2,603,401; Bedard-Girard Ltd., Montreal, \$63,192; Bogue Electric Co., Paterson, N.J., U.S.A., \$167,486; Canada Wire & Cable Co. Ltd., Toronto, \$220,313; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$868,906; Canadian General Electric Co. Ltd., Toronto, \$175,194; Canadian Vickers Ltd., Montreal, \$1,413,081; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$2,304,572; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$2,670,422; Colvilles Ltd., Glasgow, Scotland, \$19,247; A. Crosbie & Sons Ltd., St. Laurent, Que., \$97,511; Darling Brothers Ltd., Montreal, \$86,632; Dominion Engineering Co. Ltd., Montreal, \$11,705; Dominion Engineering Works Ltd., Montreal, \$821,785; Electrolier Manufacturing Co. Ltd., Montreal, \$53,593; John Inglis Co. Ltd., Toronto, \$4,000,768; Kondu Manufacturing Co. Ltd., Preston, Ont., \$154,903; Laurentian Metal Products Co. Ltd., Hull, Que., \$19,389; Maxim Silencer Co., Montreal, \$670,725; Mitchell Manufacturing Co. Ltd., Toronto, \$102,626; New England Trawler Equipment (Canada) Ltd., Montreal, \$225,332; Peacock Brothers Ltd., Montreal, \$1,592,280; Plainville Electrical Products Co., Plainville, Conn., U.S.A., \$55,950; Progressive Engineering Works Ltd., Vancouver, \$13,125; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$119,856; St. Pierre Chain Corporation, Worcester, Mass., U.S.A., \$73,514; Tye Machinery Co. Ltd., Vancouver, \$284,260; United States Treasury Dept., Washington, D.C., U.S.A., \$44,367; Vickers Inc., Division of the Sperry Corporation, Detroit, Mich., U.S.A., \$189,408; J. A. Wilson Lighting & Display Ltd., Toronto, \$35,397.



## MACHINE TOOLS

Acme Bertram Machine Tools Ltd., Toronto, \$828,056; The Alison Machinery Co. Ltd., Toronto, \$11,829; Allegheny Industrial Equipment of Canada Ltd., Toronto, \$27,660; Area Equipment Co., Montreal, \$249,082; Aviation Electric Ltd., Montreal, \$114,580; Bach-Simpson Ltd., London, Ont., \$13,461; F. F. Barber Machinery Division, Massey-Harris-Ferguson Ltd., Toronto, \$262,584; The John Bertram & Sons Co. Ltd., Dundas, Ont., \$574,040; Bristol Aeroplane Engines (Eastern) Ltd., Montreal, \$85,979; Brunswick-Balke-Collender Co. of Canada Ltd., Toronto, \$14,494; Canada Machinery Corporation Ltd., Galt, Ont., \$95,340; Canadair Ltd., Montreal, \$2,267,403; Canadian Acme Screw & Gear Ltd., Toronto, \$164,465; Canadian Car & Foundry Co. Ltd., Montreal, \$148,545; The Canadian Fairbanks-Morse Co. Ltd., Toronto, \$401,305; Canadian Foundry Supplies & Equipment Ltd., Ottawa, \$22,872; Canadian General Electric Co. Ltd., Ottawa, \$359,732; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$62,003; Canadian Marconi Co., Montreal, \$18,240; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$470,356; Canadian SKF Co. Ltd., Scarborough, Ont., \$102,177; Canadian Steel Improvement Ltd., Toronto, \$200,396; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$207,069; Cockshutt Aircraft Ltd., Renfrew, Ont., \$387,131; Cosa Corporation of Canada Ltd., Toronto, \$136,014; Dawson-Rhoades & Thibodeau Machinery Co. Ltd., Hamilton, Ont., \$301,553; Do All Co. of Canada Ltd., Toronto, \$18,745; Do All Eastern Canada Ltd., Montreal, \$18,931; Dominion Engineering Co. Ltd., Montreal, \$447,050; Dominion Engineering Works Ltd., Montreal, \$132,531; D. M. Duncan Machinery Co. Ltd., Windsor, Ont., \$92,896; Enamel & Heating Products Ltd., Sackville, N.B., \$46,445; Engineering & Research Corporation, Hyattsville, Md., U.S.A., \$18,855; Ferranti Electric Ltd., Toronto, \$86,775; Ferrovolt (Canada) Ltd., Toronto, \$260,902; Fleet Manufacturing Ltd., Fort Erie, Ont., \$96,487; General Engineering Co. (Canada) Ltd., Toronto, \$98,312; Gleason Works, Rochester, N.Y., U.S.A., \$59,798; Gross Machinery & Supply Co. Ltd., Toronto, \$16,145; H. L. Hall Corporation Ltd., Toronto, \$16,373; John T. Hepburn Ltd., Toronto, \$253,144; Hercules Presses Ltd., Toronto, \$18,730; Hevi Duty Electric Co., Milwaukee, Wis., U.S.A., \$24,368; E. Hoffman Machinery Supply Ltd., Toronto, \$41,298; The Holden Co. Ltd., Montreal, \$32,047; Hughes-Owens Co. Ltd., Toronto, \$12,042; Hydraulic Machinery Co. Ltd., Montreal, \$24,038; Industrial Scientific Co., New York, N.Y., U.S.A., \$16,393; John Inglis Co. Ltd., Toronto, \$885,300; International Machinery Co., Hamilton, Ont., \$14,765; Light Alloys Ltd., Toronto, \$30,150; Lucas-Rotax Ltd., Toronto, \$214,635; Massey-Harris-Ferguson Ltd., Toronto, \$86,991; Mawer Sales Ltd., Dundas, Ont., \$69,203; The McKinnon Industries Ltd., St. Catharines, Ont., \$53,517; McKnight Machinery Co., Toronto, \$84,041; Thomas Meadows & Co. Canada Ltd., Toronto, \$28,903; Micromatic Hone Ltd., Brantford, Ont., \$23,878; Modern Tool Works Ltd., Toronto, \$600,757; The National Cash Register Co. of Canada Ltd., Toronto, \$62,433; Northern Electric Co. Ltd., Ottawa, \$98,526; Northwest Industries Ltd., Edmonton, \$12,614; Otis Elevator Co. Ltd., Hamilton, Ont., \$117,632; Paasche Airbrush (Canada) Ltd., Toronto, \$10,294; Peacock Bros. Ltd., Montreal, \$817,190; Prencro Progress & Engineering Corporation Ltd., Toronto, \$11,593; Progressive Welder (Canada) Ltd., Ridgetown, Ont., \$54,187; R.C.A. Victor Co. Ltd., Montreal, \$41,617; Railway & Power Engineering Corporation Ltd., Montreal, \$60,609; Rex Machine Tool Co. Ltd., Toronto, \$153,641; A. V. Roe Canada Ltd., Toronto, \$3,535,504; Rogers Majestic Electronics Ltd., Leaside, Ont., \$12,217; Rolls-Royce Montreal Ltd., Dorval, Que., \$13,240; Rudel Machinery Co. Ltd., Montreal, \$1,070,857; H. Ruhl Machinery, Toronto, \$181,389; J. H. Ryder Machinery Co. Ltd., Toronto, \$891,712; Simpson Machinery Ltd., Montreal, \$10,828; Sorel Industries Ltd., Longueuil, Que., \$459,854; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$349,930; Standard Machine & Tool Co. Ltd., Windsor, Ont., \$64,621; Sykes Tool Corporation Ltd., Toronto, \$12,218; Thompson Products Ltd., St. Catharines, Ont., \$13,787; Alfred C. Toepfer Ltd., Toronto, \$54,029; Transocean Machine Co., Inc., Montreal, \$100,762; Trenton Steel Works Ltd., Trenton, N.S., \$856,283; United Steel Corporation Ltd., Welland, Ont., \$36,037; Upton, Bradeen & James Ltd., Toronto, \$972,526; Viceroy Manufacturing Co. Ltd., West Toronto, Ont., \$21,540; Wales-Strippit of Canada Ltd., Hamilton, Ont., \$21,812; Wall Colomonoy Corporation, Detroit, Mich., U.S.A., \$18,993; The Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$175,978; A. C. Wickman (Canada) Ltd., Toronto, \$457,147; Williams & Wilson Ltd., Toronto, \$1,537,456; Williams Tool Corporation of Canada Ltd., Brantford, Ont., \$378,650; A. R. Williams Machinery Co. Ltd., Toronto, \$284,981.

## GENERAL

Anglin-Norcross (Quebec) Ltd., Montreal, \$86,822; Aviation Electric Ltd., Montreal, \$1,155,534; Bell Telephone Co. of Canada, \$72,198; Government of Canada—Canadian Arsenals Ltd., \$13,113,880; Canadian Commercial Corporation, \$1,414,656; Post Office Department, \$19,113; Department of Public Printing & Stationery, \$116,433; Canadian Car & Foundry Co. Ltd., Montreal, \$3,095,455; Canadian Corps of Commissioners, Montreal, \$29,229; Canadian Marconi Co. Ltd., Montreal, \$283,108; Canadian National Railways, \$296,334; Canadian Pacific Railway Co., \$63,493; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$22,504,664; Canadian Radio Patents Ltd., Toronto, \$1,000,000; Cobalt Chemicals Ltd., Cobalt, Ont., \$215,396; Commonwealth Plywood Co. Ltd., Ste. Therese Terrebonne, Que., \$20,827; The deHavilland Aircraft of Canada Ltd., Toronto, \$597,442; Deloro Smelting & Refining Co. Ltd., Deloro, Ont., \$1,500,423; Direct-Winters Transport, Toronto, \$10,208; Eastern Canada Stevedoring Co. Ltd., Montreal, \$25,229; Fetherstonhaugh, Durnford, Bolton and Chadwick, Montreal, \$10,730; The Foundation Co. of Canada Ltd., Montreal, \$80,762; Paul Groleau, Three Rivers, Que., \$192,969; Howell Warehouses Ltd., Toronto, \$100,576; Hub Equipment Ltd., Montreal, \$521,213; John Inglis Co. Ltd., Toronto, \$56,906; International Business Machines Co. Ltd., Toronto, \$16,882; International Fibre Board & Plywood Sales Ltd., Gatineau, Que., \$25,383; Frs. Jobin Inc., Quebec, \$402,229; Leeds Construction Ltd., Montreal, \$152,746; Nordic Development Corporation, Montreal, \$193,636; Northern Electric Co. Ltd., Montreal, \$292,677; Pennock Engineering Co., Ottawa, \$15,078; Rogers Majestic



Electronics Ltd., Leaside, Ont., \$5,022,056; Sorel Industries Ltd., Sorel, Que., \$1,137,074; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$3,384,016; M. J. Sulphur and Sons Ltd., Ottawa, \$179,521; Trans-Canada Air Lines \$33,747; United States Treasury Department, Washington, D.C., U.S.A., \$720,189.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
DEPARTMENT			
(1) Civil Salaries and Wages.....	5,224,229	4,895,473	4,837,953
(2) Civilian Allowances .....	250,000	143,594	217,420
(4) Professional and Special Services.....	94,804	96,977	93,058
(5) Travelling and Removal Expenses.....	350,000	228,578	280,541
(6) Freight, Express and Cartage.....	15,000	9,740	11,792
(7) Postage .....	30,000	25,006	25,017
(8) Telephones, Telegrams and Other Communication Services....	210,000	188,701	199,551
(9) Publication of Departmental Reports and Other Material.....	10,000	2,376	1,267
(10) Films, Displays, Advertising and Other Informational Publicity.			1,604
(11) Office Stationery, Supplies, Equipment and Furnishings.....	280,000	137,172	234,741
Buildings and Works, including Land—			
(13) Construction or Acquisition—Capital Assistance.....	60,000,000	36,281,592	77,861,660
(15) Rentals .....	21,900	17,327	20,598
(19) Municipal or Public Utility Services .....	400,000	345,500	214,842
(21) Pensions, Superannuation and other Benefits.....	4,376	4,376	2,748
(22) All other Expenditures .....	225,000	105,003	75,053
	<u>67,115,309</u>	<u>42,481,420</u>	<u>84,077,851</u>
CROWN COMPANIES			
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	2,000,000	1,543,304	1,217,792
(22) All other Expenditures.....	4,242,001	3,873,838	3,521,496
	<u>6,242,001</u>	<u>5,417,142</u>	<u>4,739,289</u>
Total .....	<u>\$73,357,310</u>	<u>\$47,898,562</u>	<u>\$88,817,140</u>

## Appendix

## DEPARTMENT OF DEFENCE PRODUCTION

## Summary of Investments as at March 31, 1954

A	Investment in Defence Supplies.....	71,472,325
B	Investment in Plant and Equipment.....	258,260,778
C	Other Investments:	
	Capital Stock and Debentures of Crown Companies.....	42,246,933
	Loans and Advances to Crown Companies.....	30,211,692
	Loans and Advances to Private Contractors.....	82,802
	Balances receivable under Agreements of Sale of Crown Assets .....	14,847,591
		<u>\$ 417,122,124</u>

## SCHEDULE "A"

## Investment in Defence Supplies

Wool .....	29,417
Cloth .....	29,178,509
Strategic Materials .....	14,469,457
Miscellaneous Stores .....	19,076
Components:	
Aircraft .....	12,648,496
General Munitions .....	7,141,478
Shipbuilding .....	7,835,888
Miscellaneous .....	150,000
	<u>\$ 71,472,325</u>

## SCHEDULE "B"

## Investment in Plant and Equipment

Contractor	Investment at March 31, 1953	Expenditures Fiscal Year 1953-54	Refunds of Previous Years' Expenditures	Transfers of Capital Assets	Investment at March 31, 1954
Addison Industries Ltd., Toronto				10,370	10,370
Aircraft Industries of Canada Ltd., St. Johns, Que.	41,455				41,455
Aviation Electric Ltd., Montreal	266,007	421,790		3,352	691,150
Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont.	1,895				1,895
Bach Simpson Ltd., London, Ont.		13,461			13,461
Bata Engineering, Batawa, Ont.	78,813			5,867	84,681
Bolton Die Co., Windsor, Ont.	42,029				42,029
Bristol Aeroplane Engines (Eastern) Ltd., Montreal	62,584	244,144			312,100
British Aeroplane Engines Ltd., Vancouver	26,144				26,144
Brunswick-Balke-Collender Co. of Canada Ltd., Toronto	122,022	19,737		5,372	141,760
Burrard Dry Dock Co. Ltd., North Vancouver	17,537	4,120			21,657
Canada Foundries & Forgings Ltd., Wexford, Ont.	89,981	61,113			151,095
Canadaair Ltd., Montreal	14,507,891	3,980,767	1,775 Cr.	74,648	18,561,532
Enamel & Heating Products Ltd., Sackville, N.B.	306,927	141,264		22,644 Cr.	425,547
Canadian Arme Screw & Gear Ltd., Toronto	209,159	204,435		10,068	423,662
Canadian Arsenal Ltd., Ottawa	100,901,191	5,288,000	171,529 Cr.	817,525 Cr.	105,200,137
Canadian Aviation Electronics Ltd., Montreal	1,209				1,209
Canadian Car & Foundry Co. Ltd., Montreal	1,138,370	376,078		25,491	1,539,940
Canadian General Electric Co. Ltd., Toronto	2,868,187	218,533	8,443 Cr.	1,608 Cr.	3,076,668
Canadian Marconi Co. Ltd., Montreal	208,455	18,240		2,078	228,774
Canadian National Railways, Montreal		5,933,750			5,933,750
Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que.	6,635,354	564,028	684 Cr.	9,182	7,207,881
Canadian S.K.F. Co. Ltd., Scarborough, Ont.	219,658	383,610			603,269
Canadian Steel Improvement Ltd., Etobicoke, Ont.	3,421,194	526,059		39,242 Cr.	3,908,011
Canadian Vickers Ltd., Montreal	141,137			95,426 Cr.	45,711
Canadian Westinghouse Co. Ltd., Hamilton, Ont.	1,343,366	231,062		24,870	1,599,298
Carriere & MacFeeters, Toronto	8,611	4,536			13,148
Chatco Steel Products Ltd., Tilbury, Ont.	28,682				28,682
Chrysler Corporation of Canada Ltd., Windsor, Ont.	380,830	469,921		9,111 Cr.	841,640
Cockshutt Aircraft Ltd., Renfrew, Ont.	3,261,026	1,048,306		13,959	4,323,292
Crane Ltd., Montreal	19,656			20,026	39,683
Cresswell Pomeroy Ltd., Montreal		4,675			47,223
George T. Davie & Sons Ltd. Levis, Que.	42,548	8,088			50,636
Davie Shipbuilding Ltd., Levis, Que.	9,702				17,790
De Havilland Aircraft Ltd., Toronto	38,119				38,119
Dominion Bridge Co. Ltd., Montreal	416,184				416,184
Dominion Electrohome Industries Ltd., Kitchener, Ont.				17,206	17,206
Dominion Engineering Works Ltd., Montreal	2,457,281	300,905		49,084	2,759,386



Dominion Foundries & Steel Ltd., Hamilton, Ont. ....	20 887	6,962		27 850
Dominion Steel & Coal Corporation Ltd., Montreal .....	36 529			36 529
Eastern Woodworkers Ltd., New Glasgow, N.S. ....	28 427			28 427
El-Met Products Ltd., Dundas, Ont. ....	2 662			2 662
Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S. ....	276 805	23 838	18,814 Cr.	281 829
Federal Electric Manufacturing Co. Ltd., Montreal .....	4 000			4 000
Ferranti Electric Ltd., Toronto .....	160 948	89,758		250,707
Fleet Manufacturing Ltd., Fort Erie, Ont. ....	688,757	104,645	19,759	813,162
Ford Motor Co. of Canada Ltd., Windsor, Ont. ....	15 000	538		15 538
Frigidaire Products of Canada Ltd., Leaside, Ont. ....		146,694	32,714 Cr.	113,979
Genaire Ltd., St. Catharines, Ont. ....	39 439	5 301		44,740
General Motors of Canada Ltd., Oshawa, Ont. ....	80 000			80 000
Graham Bell Enamelling Ltd., Streetsville, Ont. ....			23 663	23 663
Inaerco Ltd., Toronto .....	25 512			25 512
Ingersoll Machine & Tool Co. Ltd., Ingersoll, Ont. ....	8 484			8 484
John Inglis Co. Ltd., Toronto .....	6,852,396	1,302,622	17,593 Cr.	8,137,425
International Business Machines Co. Ltd., Toronto .....	517 916	58,936	1,368 Cr.	575 485
Jarry Machine Shop, Montreal .....	44 432			44 432
Keicher Engineering, Waterloo, Ont. ....	27 857			27 857
Wm. Kennedy & Sons Ltd., Owen Sound, Ont. ....	67 221			67 221
Kingston Shipyards Ltd., Kingston, Ont. ....	15 434	1 868		17 302
Light Alloys Ltd., Toronto .....		48 357	168,809 Cr.	2,745,533
Lucas-Rotax Ltd., Toronto .....	2,865,984	338,638	13,446	5,441 072
MacDonald Brothers Aircraft Ltd., Winnipeg .....	5,088,987	3,936	57,290	72 391
Maritime Central Aircraft Maintenance Ltd., Charlottetown. ....	11,164			31,152
Harley K. Marsland Ltd., Georgetown, Ont. ....	31,152			51,044
Massey-Harris-Ferguson Ltd., Toronto .....	227 276	139,083	105,148	471 508
McKinnon Industries Ltd., St. Catharines, Ont. ....	1 848	53,517		53,517
Measurement Engineering Ltd., Arnprior, Ont. ....	17 665		700 Cr.	1 848
Modern Tool Works, Ltd., Toronto .....	38 838			16,965
Mofatts Ltd., Weston, Ont. ....	92,766	8,097		41 533
Mueller Ltd., Sarnia, Ont. ....	485 995			100,863
National Cash Register Co. of Canada Ltd., Toronto .....	173 710	66,605	6,465 Cr.	546 136
National Steel Car Corporation Ltd., Hamilton, Ont. ....	217 313	3,196		176,907
Northern Electric Co. Ltd., Belleville, Ont. ....	9 822	95,929	253 Cr.	312 990
Marsland Engineering Co. Ltd., Kitchener, Ont. ....	67 989	12 614		9 822
Northwest Industries Ltd., Edmonton .....	49 966			80 604
Orillia Sheet Metal Manufacturers' Association, Orillia, Ont. ....	250 175	657,556	1,746	49,966
Otis Elevator Co. Ltd., Hamilton, Ont. ....	1,041,410	854,621	20,466	909 477
Peacock Brothers Ltd., Montreal .....			19,576	1,878,192
Peterborough Lock Manufacturing Co. Ltd., Peterborough, Ont. ..				19 576
Port Arthur Shipbuilding Co. Ltd., Port Arthur, Ont. ....				10 415
Precco Progress & Engineering Corporation Ltd., Toronto .....				42 177
Pye Canada Ltd., Ajax, Ont. ....	10 415			7 470
Quartz Crystal Mining Corporation of Canada Ltd., Toronto. ....	22 863			5 195
R.C.A. Victor Co. Ltd., Montreal .....			3,200 Cr.	73,624

## Investment in Plant and Equipment—Concluded

Contractor	Investment at March 31, 1953	Expenditures Fiscal Year 1953-54	Refunds of Previous Years' Expenditures	Transfers of Capital Assets	Investment at March 31, 1954
Robb Engineering Works Ltd., Amherst, N.S.		134,940		268,495	403,436
A. V. Roc Canada Ltd., Malton, Ont.	54,764,225	7,174,679	6,107 Cr.	17,022,898 Cr.	44,909,898
Rogers Majestic Electronics Ltd., Toronto	254,484	12,217		50,680 Cr.	216,022
Campbell Manufacturing Co., Willowdale, Ont.	19,280	3,217			22,498
T. S. Furley Ltd., Hamilton, Ont.	13,298				13,298
Saint John Dry Dock Co. Ltd., Saint John, N.B.	24,550				24,550
St. Lawrence Manufacturing Co. Ltd., Quebec	49,410				49,410
Shoquist Construction Co. Ltd., Edmonton	28,684	21,477			50,162
Smith & Stone Ltd., Georgetown, Ont.	5,110				5,110
C. R. Snelgrove Ltd., Toronto				7,180	7,180
Sorel Industries Ltd., Sorel, Que.	13,165,232	1,997,319		54,527 Cr.	15,108,024
Specialloid (Canada) Ltd., St. Eustache, Que.	19,261	541			19,802
Sperry Gyroscope Co. of Canada Ltd., Montreal	2,739,255	434,845	26 Cr.		3,174,074
Sperry Gyroscope Ottawa Ltd., Ottawa	49,985	19,786		6,304 Cr.	63,467
Standard Aero Engines Ltd., Winnipeg	116,915	1,228			118,144
Stark Electronic Instruments Ltd., Ajax, Ont.	6,543				6,543
Stewart-Warner Corporation of Canada Ltd., Belleville, Ont.	390,370	623	95,905 Cr.	49,084 Cr.	246,003
Thompson Products Ltd., St. Catharines, Ont.	258,017	47,297	90 Cr.	171,871 Cr.	133,353
The Tower Co. Ltd., St. Jerome, Que.	28,311	16,325			44,637
Trans-Canada Airlines, Montreal	15,287	1,059			16,346
Trenton Steel Works Ltd., Trenton, N.S.	3,589,588	1,328,708		32,062	4,950,358
Tudhope Specialties Ltd., Orillia, Ont.	54,477	3,939		432	58,719
United Steel Corporation Ltd., Welland, Ont.	664,742	21,265	130 Cr.	6,492	692,499
United Trailer Co. Ltd., Calgary, Alta.	28,693	37,696			66,389
Victoria Machinery Depot Ltd., Victoria	15,455				15,455
Wallaceburg Brass Ltd., Wallaceburg, Ont.	3,274				3,274
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont.	598,946	295,690	33 Cr.	894,604 Cr.	134,705
Williams A. D. Manufacturing Co., Hawkesbury, Ont.	134,705				134,705
Yarrows Ltd., Victoria	24,410				24,410
Miscellaneous:					
Stockpiling of Machine Tools	2,088,234	795,814	272,260 Cr.	207,561 Cr.	2,404,227
Overhaul of Machine Tools taken over from Canadian Arsenals Ltd.	1,308,410	802,028	1,527 Cr.		2,108,911
Repairs of Canal Bridges at Berthierville, Que.	392,579	115,837			508,417
	239,823,430	37,824,896	619,931 Cr.	18,767,616 Cr.	258,286,778
Transfers to Crown Assets Disposal Corporation	378,421 Cr.			378,421	
Transfers to Department of Mines and Technical Surveys	45,579 Cr.			45,579	
Transfers from Department of National Defence	343,059			343,059 Cr.	
Transfers to Department of Transport	4,367 Cr.			4,367	
Adjustment of Canadian Arsenals Ltd. inventories of fixed assets.	461,344 Cr.			461,344	





Other Investments		Loans and Advances		Balances receivable under agreements of sale
	Capital Stock and Debentures of Crown Companies	Crown Companies	Private Contractors	
Crown Companies:				
Canadian Arsenals Ltd. ....	27	20,000,000		
Canadian Commercial Corporation .....		10,000,000		
Crown Assets Disposal Corporation .....		211,692		
Defence Construction (1951) Ltd. ....	30			
Eldorado Mining and Refining Ltd. ....	8,246,876			
Polymer Corporation Ltd.:				
Stock .....	30,000,000			
Debentures .....	4,000,000			
Private Contractors:				
Algoma Steel Corporation Ltd. ....				4,113,535
Canadian Exploration Ltd. ....				1,792,294
Crown Trust Co. ....			17,475	
Light Alloys Ltd. ....				163,044
Peacock Brothers Ltd. ....			32,113	
A. V. Roe Canada Ltd. ....				8,157,549
Sundry Coal Companies:				
Empire Collieries Ltd. ....			4,000	
Manitoba and Saskatchewan Coal Co. Ltd. ....			14,213	
Telkoal Co. Ltd. ....			15,000	
The Weatherhead Co. of Canada Ltd. ....				538,970
Vivian Diesels and Munitions Ltd. ....				82,197
	<u>\$42,246,933</u>	<u>\$30,211,692</u>	<u>\$ 82,802</u>	<u>\$14,847,591</u>

1953-54

PUBLIC ACCOUNTS

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PART II

E

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DEPARTMENT OF EXTERNAL AFFAIRS

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF EXTERNAL AFFAIRS

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page E-12, Open Accounts on page E-13 and Expenditures by Standard Objects on page E-21.

See Page	No. of Vote	1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
E-3	Stat. Secretary of State for External Affairs—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
A—DEPARTMENT AND MISSIONS ABROAD				
E-3	85 *Departmental Administration.....	2,853,958 00	2,827,950 12	2,619,738 70
E-4	86 Passport Office Administration.....	254,124 00	238,142 26	223,842 65
E-4	87 *Representation Abroad—Operational.....	5,758,874 00	5,410,043 96	4,722,317 50
E-5	88 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, new equipment and furnishings.....	911,850 00	679,470 87	281,874 70
E-5	89 *Representation Abroad—Construction, acquisition, improvement and furnishing of properties for Canadian Government offices and residences abroad, payment to be made in foreign currencies.....	1,152,000 00	195,371 54	500,361 72
E-7	90) To provide for official hospitality.....	24,000 00	23,955 02	9,965 28
E-7	556) 91 *To provide for relief of distressed Canadian citizens abroad.....	15,000 00	11,464 30	8,729 25
E-7	92 Canadian Representation at International Conferences.....	225,000 00	127,177 78	154,768 67
E-8	93 Grant to the United Nations Association in Canada.....	10,000 00	10,000 00	10,000 00
E-9	94 Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	25,000 00
E-9	95 *To authorize and provide for fellowships and scholarships payable from foreign currencies owned by Canada.....	125,000 00	120,958 06	42,921 44
B—GENERAL				
E-9	96) *To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations.....	2,706,097 00	2,703,262 27	2,699,725 39
E-10	97 United Nations Expanded Program for Technical Assistance to Under-Developed Countries	850,000 00	795,000 00	750,000 00
NORTH ATLANTIC TREATY ORGANIZATION				
E-10	98) *To provide for special administrative expenses in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization.....	52,000 00	23,969 90	28,595 36
INTERNATIONAL CIVIL AVIATION ORGANIZATION				
E-10	99 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	200,596 00	200,595 33	178,122 78
PENSIONS AND OTHER BENEFITS				
E-10	Stat. Annuity to Mrs. Helen Young Roy.....	1,666 66	1,666 66	1,666 66
E-10	Stat. The Diplomatic Service (Special) Superannuation Act.....	19,158 36	19,158 36	5,005 83



## DEPARTMENT OF EXTERNAL AFFAIRS

E-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
INTERNATIONAL JOINT COMMISSION					
E-10	100	Salaries and Expenses of the Commission.....	95,800 00	88,709 29	80,784 72
E-11	101	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	134,290 00	68,563 64	46,697 58
TERMINABLE SERVICES					
E-11	102	Colombo Plan.....	25,400,000 00	25,400,000 00	25,400,000 00
E-11	103	*To provide for the Canadian Government's Assessment for Membership in the Inter- governmental Committee for European Mi- gration.....	188,683 00	194,031 71	145,355 50
E-12	104	Contribution to the United Nations Inter- national Children's Emergency Fund.....	500,000 00	500,000 00	500,000 00
E-12	557	Contribution to the United Nations Relief and works Agency for Palestine Refugees in the Near East.....	500,000 00	500,000 00	600,000 00
E-12	558	To provide for aid to Greece for reconstruction and rehabilitation following earthquakes in the Ionian Islands.....	500,000 00	497,954 51	
E-12	559	To provide for a gift of wheat as a contribution to Famine Relief for Pakistan.....	5,000,000 00	5,000,000 00	
E-12	560	To provide for a gift of food as a contribution to Flood Relief for Japan.....	50,000 00	50,000 00	
GENERAL					
E-12	Stat.	Gratuities to families of deceased employees... <i>Expenditures: from Appropriations not required for 1953-54.....</i>	4,518 32	4,518 32	993 00 202,996 16
Total.....			\$47,559,615 34	\$45,718,963 90	\$39,251,462 89

\* Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Hon. L. B. Pearson, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. L. B. Pearson received travelling expenses amounting to \$1,962, of which \$1,895 was charged to Vote 85, and \$67 to Department of Trade and Commerce, Vote 433.

## A—DEPARTMENT AND MISSIONS ABROAD

## Vote 85 Departmental Administration (including expenses of the Canadian Section of the Canada-United States Permanent Joint Board on Defence)

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,790,748	1,767,248	1,765,379
Allowances .....	(2)	29,720	6,220	4,630
Professional and Special Services .....	(4)	15,700	22,500	22,263
Courier Service (Ottawa-New York-Washington) .....	(5)	33,000	33,000	29,298
A Removal and Home Leave Expenses .....	(5)	350,000	411,000	405,425
Other Travelling Expenses .....	(5)	35,000	35,000	34,640
Freight, Express and Cartage .....	(6)	9,000	12,000	11,771
Carriage of Diplomatic Mail .....	(8)	175,000	190,140	189,609

## PUBLIC ACCOUNTS, 1953-54: PART II

		Estimates	Allotments	Expenditures
Telephones, Telegrams and Other Communication Services	(8)	108,640	126,000	125,166
Publication of Departmental Reports and Other Material	(9)	51,500	46,300	44,393
Films, Displays, Broadcasting, Advertising and Other Informational Materials with the exception of Publications ..	(10)	39,100	21,200	20,550
Office Stationery, Supplies and Equipment .....	(11)	152,000	117,000	115,590
Purchase of Publications for Distribution .....	(12)	19,800	16,500	13,063
Materials and Supplies .....	(12)	11,500	13,400	12,501
Acquisition of Teletype Equipment .....	(16)	13,500	9,700	9,162
Repairs and Upkeep of Equipment .....	(17)	4,250	1,250	1,209
Sundries .....	(22)	15,500	25,500	23,292
		<u>\$ 2,853,958</u>	<u>\$ 2,853,958</u>	<u>\$ 2,827,950</u>

A Removal expenses of employees whose salaries were charged to Vote 87 were paid from this allotment.

## Vote 86 Passport Office Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	162,524	167,024	157,895
Office Stationery, Supplies and Equipment .....	(11)	81,400	76,900	71,270
Microfilming Supplies and Equipment .....	(11)	10,000	10,000	8,777
Sundries .....	(22)	200	200	199
		<u>\$ 254,124</u>	<u>\$ 254,124</u>	<u>\$ 238,142</u>

Revenues arising from services provided through the above expenditures amounted to \$442,196, and were derived from passport and visa fees.

## Vote 87 Representation Abroad—Operational—including payment of salaries of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and staff appointed as directed by the Governor General in Council, notwithstanding anything to the contrary in the Civil Service Act or any of its amendments

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	2,320,044	2,396,044	2,389,815
Allowances for Living Expenses including Costs of Representation—\$925,541 less \$20,000, the amount by which Allowances will probably fall short of Estimates because of vacancies due to staff turnover and delay in opening new posts .....	(2)	905,541	865,000	817,744
Allowances to meet Higher Costs of Living Abroad—\$1,080,242 less \$25,000, the amount by which Allowances will probably fall short of Estimates because of vacancies due to staff turnover and delay in opening new posts .....	(2)	1,055,242	1,013,783	952,931
Professional and Special Services .....	(4)	59,825	59,825	45,411
Travelling Expenses .....	(5)	51,120	75,120	61,053
Freight, Express and Cartage .....	(6)	35,700	45,700	42,957
Postage .....	(7)	30,315	32,315	29,935
Telephones, Telegrams and Other Communication Services ....	(8)	136,325	148,325	146,597
Office Stationery, Supplies and Equipment .....	(11)	216,630	216,630	181,417
Fuel for Heating and Other Materials and Supplies .....	(12)	138,615	138,615	98,905
Repairs and Upkeep of Buildings and Works .....	(14)	133,500	126,500	81,010
Rentals of Buildings and Works .....	(15)	481,955	445,955	413,735
Repairs and Upkeep of Equipment .....	(17)	46,025	50,025	36,894
Municipal and Public Utility Services .....	(19)	66,852	66,852	59,510
Benefits in Consideration of Personal Services .....	(21)	22,580	27,580	25,195
Sundries .....	(22)	58,605	50,605	26,926
		<u>\$ 5,758,874</u>	<u>\$ 5,758,874</u>	<u>\$ 5,410,043</u>

A more detailed statement of expenditures from this vote by offices follows Vote 89.

**Vote 88 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, new equipment and furnishings**

		Estimates	Allotments	Expenditures
<b>A</b>	Office Furnishings .....	(11) 135,425	135,425	85,651
	Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land...	(13) 335,750		
	Indonesia—			
	Purchase of staff residence.....		33,000	32,492
	Purchase and renovation of chancery and residence....		128,000	59,516
	India—Installation of air-conditioning equipment, miscel- laneous renovations and improvements.....		20,000	16,304
	Expenditures on this project to date were \$59,604.			
	Washington—Improvements to chancery.....		5,000	4,965
	Expenditures on this project to date were \$15,192.			
	Japan—Purchase of staff residence.....		28,000	27,743
	Total expenditures on this project were \$100,091.			
	New Zealand—Purchase and renovation of chancery and residence accommodation .....		60,000	56,000
	Expenditures were for purchase of residence.			
	Pakistan—Purchase and renovation of chancery and residence accommodation .....		86,000	84,615
	Miscellaneous Items not over \$1,000.....		750	
	Total Acquisition, Construction, etc. ....	335,750	360,750	281,638
<b>B</b>	Acquisition of Teletype Equipment and Furniture and Fur- nishings for Residences Abroad.....	(16) 264,575	240,000	187,929
	Procurement of Motor Vehicles.....	(16) 91,100	90,000	65,119
	Basic Household Equipment for Staff Abroad.....	(16) 85,000	85,675	59,131
		<u>\$ 911,850</u>	<u>\$ 911,850</u>	<u>\$ 679,470</u>

A more detailed statement of expenditures from this vote by offices follows Vote 89.

- A** Expenditures of \$5,000 or over were: Colombia, \$7,220; Indonesia, \$5,238; North Atlantic Council, \$9,420; Portugal, \$5,217; Spain, \$11,497; Los Angeles, U.S.A., \$6,513; Seattle, U.S.A., \$7,195.
- B** Expenditures of \$5,000 or over were: Australia, \$11,113; Belgium, \$6,537; Ceylon, \$15,902; Cuba, \$5,814; Indonesia, \$19,416; Mexico, \$15,832; New Zealand, \$12,486; North Atlantic Council, \$14,428; Spain, \$8,148; U.S.S.R., \$5,234; Los Angeles, U.S.A., \$5,198; Seattle, U.S.A., \$12,386; Washington, U.S.A., \$3,589.

**Vote 89 Representation Abroad—To authorize the construction, acquisition, improvement and furnishing of properties for Canadian Government offices and residences abroad, payment therefor to be made in foreign currencies that are not convertible into Canadian or United States dollars and that may be used only for governmental or other limited purposes and that have been acquired in respect of reparations or pursuant to the settlement of claims arising out of military operations or war expenditures, or in exchange for other such currencies so acquired**

		Estimates	Allotments	Expenditures
<b>A</b>	Office Furnishings .....	(11) 50,000	50,000	9,776
	Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land...	(13) 972,000		
	Paris—			
	Renovation of chancery and residence .....		189,000	13,558
	Expenditures on this project to date were \$142,664.			
	Purchase of space for offices of the Canadian Delegation to the North Atlantic Council .....		130,000	116,570
	Rome—Renovation of residence and erection of chancery. Expenditures on this project to date were \$9,013.		200,000	7,229
	The Hague—Erection of chancery and renovation of resi- dence .....		253,000	2,676
	Total expenditures on renovation of residence were \$15,221.			
	Tokyo—Erection of addition to chancery and staff quarters and purchase of land.....		200,000	2,357
	Total Acquisition, Construction, etc.....	972,000	972,000	142,392
<b>B</b>	Acquisition of Furniture and Furnishings for Residences Abroad .....	(16) 130,000	130,000	43,202
		<u>\$ 1,152,000</u>	<u>\$ 1,152,000</u>	<u>\$ 195,371</u>

**A** Expenditures in France were \$5,057.

**B** Expenditures of \$5,000 or over were: Belgium, \$21,467; France, \$5,666.



## DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina .....	41,241	44,260	27,343	112,845	4,301	117,147
Australia .....	46,853	13,532	16,215	76,600	28,869	105,469
Austria .....	13,950	12,099	9,127	35,177	7,105	42,282
Belgium .....	65,108	48,352	35,880	149,341	29,047	178,389
Brazil .....	43,842	30,336	24,620	98,798	8,127	106,925
Chile .....	30,386	17,732	18,681	66,800	2,566	69,367
China—Nanking .....	3,577		1,009	4,587		4,587
Colombia .....	29,347	27,736	22,273	79,357	14,675	94,033
Cuba .....	31,647	30,302	17,644	79,594	9,436	89,031
Czechoslovakia .....	35,446	37,176	26,803	99,426	8,766	108,193
Denmark .....	29,339	19,370	10,129	58,839	6,400	65,239
Finland .....	12,581	7,540	9,696	29,819	1,033	30,852
France .....	172,021	161,354	72,559	405,936	25,324	431,260
France—North Atlantic Council (including O.E.E.C.) .....	80,114	81,891	33,698	195,704	146,976	342,680
Germany—Berlin .....	6,308	413	1,313	8,035	8	8,043
Germany—Bonn .....	69,108	46,445	50,997	166,551	8,274	174,826
Greece .....	39,295	22,817	25,736	87,850	1,943	89,793
India .....	62,031	53,116	34,636	149,784	32,905	182,690
Ireland .....	30,105	11,867	7,997	49,970	1,036	51,007
Italy .....	65,946	52,802	36,621	155,371	13,609	168,980
Japan .....	66,863	60,701	35,361	162,926	34,376	197,303
Mexico .....	48,930	29,431	25,706	104,068	15,868	119,936
The Netherlands.....	50,659	31,156	23,330	105,146	9,719	114,865
New Zealand .....	36,959	15,036	18,266	70,261	68,630	138,892
Norway .....	35,149	18,619	13,295	67,064	804	67,868
Pakistan .....	30,875	30,981	26,529	88,386	90,800	179,186
Peru .....	25,224	16,559	14,968	56,752	2,187	58,939
Poland .....	43,156	27,346	26,023	96,527	1,286	97,813
Portugal .....	9,589	7,993	7,887	25,471	5,510	30,981
South Africa .....	23,957	12,459	16,099	52,515	362	52,878
Sweden .....	35,866	20,803	23,037	79,707	1,406	81,113
Switzerland .....	31,603	19,784	18,961	70,348	1,446	71,795
Turkey .....	43,736	29,019	21,444	94,199	8,018	102,217
Uruguay .....	12,000	15,093	9,943	37,038	473	37,512
U.S.S.R. ....	68,965	100,369	82,081	251,416	8,276	259,693
United Kingdom .....	230,759	104,865	53,432	389,056	7,381	396,438
Canadian Delegation to the United Nations, Geneva.	22,219	22,151	7,821	52,192	17	52,209
Canadian Delegation to the United Nations, New York .....	45,975	43,005	23,125	112,107	436	112,543
U.S.A. ....	222,803	144,593	47,635	415,032	19,441	434,473
Venezuela .....	38,398	35,865	28,331	102,595	7,263	109,858
Yugoslavia .....	35,665	32,576	16,147	84,388	4,704	89,093
Consulates—						
Boston, U.S.A. ....	33,059	20,803	14,268	68,131	391	68,522
Chicago, U.S.A. ....	40,858	23,795	25,413	90,067	186	90,254
Detroit, U.S.A. ....	3,318	3,139	197	6,654		6,654

## DEPARTMENT OF EXTERNAL AFFAIRS

E—7

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
<i>Consulates—Concluded</i>						
Los Angeles, U.S.A.....	27,322	16,415	24,019	67,758	11,711	79,470
Manila .....			565	565		565
New Orleans, U.S.A.....			199	199		199
New York, U.S.A.....	103,628	88,329	54,697	246,655	6,351	253,006
Portland, U.S.A. ....	1,470			1,470		1,470
San Francisco, U.S.A.....	40,799	26,470	18,786	86,056	3,349	89,406
Sao Paulo, Brazil.....	3,333	1,892	274	5,500		5,500
Shanghai, China .....			740	740		740
<i>Miscellaneous</i>						
<i>New Missions—</i>						
Ceylon .....	20,332	12,074	21,129	53,536	39,504	93,041
Indonesia .....	19,472	21,139	17,549	58,161	123,152	181,314
Seattle, U.S.A. ....	16,403	10,425	16,690	43,519	19,581	63,101
Spain .....	11,254	8,231	20,473	39,959	28,289	68,248
General .....	945	396	12,127	13,469	3,501	16,970
	<u>\$ 2,389,815</u>	<u>\$ 1,770,676</u>	<u>\$ 1,249,551</u>	<u>\$ 5,410,043</u>	<u>\$ 874,842</u>	<u>\$ 6,284,886</u>

Expenditures were charged as follows:

Vote 87 .....	5,410,043
Vote 88 .....	679,470
Vote 89 .....	195,371

\$ 6,284,886

<b>Votes 90 and 556 To provide for official hospitality.....</b>	<b>24,000</b>
<b>Expenditures..... (22)</b>	<b>\$ 23,955</b>

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

<b>Vote 91 To provide for relief of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian account (part recoverable) .....</b>	<b>15,000</b>
<b>Expenditures..... (22)</b>	<b>\$ 11,464</b>

Expenditures represent payments made by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment, with the exception of \$677 which represents small monthly payments made to Canadian citizens who, because of age, have not been repatriated to Canada.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote, under authority of T.B. 355389, June 30, 1948.

**Vote 92 Canadian Representation at International Conferences**

	Estimates	Allotments	Expenditures
Travelling Expenses .....	(5) 175,000	175,000	103,822
Telephones and Telegrams.....	(8) 5,000	5,000	2,935
Rentals .....	(15) 25,000	25,000	11,124
Entertainment .....	(22) 10,000	10,000	5,561
Sundries .....	(22) 10,000	10,000	3,733
	<u>\$ 225,000</u>	<u>\$ 225,000</u>	<u>\$ 127,177</u>

Details of expenditures by conferences follow:

Agreement on Tariffs and Trade.....	11,480
Commonwealth Consultative Committee for South and South-East Asia.....	8,782
Economic and Social Council of the United Nations.....	727
International Civil Aviation Organization.....	9,030
North Atlantic Treaty.....	10,090
Provisional Inter-governmental Committee for the Movement of Migrants from Europe.....	258
United Nations Assembly.....	73,619
United Nations Educational, Scientific and Cultural Organization.....	361
Others .....	12,828
	<u>\$ 127,177</u>

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Member of the Senate, Members of the House of Commons and Government employees, listed elsewhere.

	Amount		Amount		Amount
<i>Honourable Member of the Senate—</i>		Gagne, R. A. A. ....	959	National Health and Welfare:	
McKeen, S. S. ....	1,800	Grinstead, A. ....	874	Curran, R. E. ....	736
<i>Members of the House of Commons—</i>		Halstead, J. G. H. ....	1,487	Davidson, G. F. ....	1,476
St. Laurent,		Hanna, N. E. ....	975	Hossick, K. C. ....	1,197
Rt. Hon. L. S. ....	1,648	Hemsley, S. D. ....	1,585	Sharman, C. H. L. ....	515
Boisvert, M. ....	1,019	Hyndman, J. E. ....	941	Sinclair, A. ....	596
Coldwell, M. J. ....	713	Kilgour, A. R. ....	1,722		
Cote, Hon. A. ....	1,720	Lowe, P. ....	908	Privy Council:	
James, J. M. ....	844	Macdonnell, R. M. ...	1,713	Martin, W. R. ....	622
Macnaughton, A. ....	1,224	Mahoney, M. G. ....	906		
Pearson, Hon. L. B. ...	4,492	McFarlane, W. L. ....	1,318	Royal Canadian Mounted Police:	
Sinclair, Hon. J. ....	3,399	McGovern, L. J. ....	525	Desaulniers, E. H. ....	883
Thomas, R. ....	747	McIntosh, L. ....	1,598	Godin, J. L. de G. ....	870
<i>Government Employees by Departments, etc.—</i>		McSorley, G. M. ....	1,020	Lord, W. ....	879
<i>Air Transport Board:</i>		Murphy, M. V. R. ....	893	Stein, G. ....	898
Baldwin, J. R. ....	1,082	Parke, K. ....	1,014		
Belcher, J. R. ....	813	Patterson, G. S. ....	1,003	Trade and Commerce:	
Booth, C. S. ....	720	Perron, A. ....	870	Barrow, B. G. ....	2,109
Graham, M. ....	740	Rae, S. F. ....	881	Isbister, C. M. ....	1,314
McDonald, A. S. ....	851	Reid, K. E. L. ....	747		
<i>External Affairs:</i>		Ritchie, A. E. ....	1,973	Transport:	
Barr, J. P. ....	1,294	Ronning, C. A. ....	1,494	Casey, P. K. ....	804
Beaulieu, P. ....	1,431	Stansfield, D. ....	655	DeNiverville, A. ....	864
Black, E. P. ....	1,326	Summers, G. B. ....	1,610		
Brazeau, J. ....	1,180	Thibault, J. E. ....	523	Others:	
Burbridge, K. J. ....	923	Wilgress, L. D. ....	1,011	Angus, M. G. ....	867
Burwash, H. D. ....	1,311	Wyse, E. H. ....	1,029	Caldwell, J. ....	1,754
Clairmont, A. M. T. ...	1,340				
Couillard, L. E. ....	541	Finance:		Other travelling expenses	
Currie, N. E. ....	1,345	Clark, M. G. ....	801	(each under \$500) ...	8,964
Ferland, M. G. R. ....	1,142	Deutsch, J. J. ....	2,118	Local transportation ....	4,354
Fortier, H. ....	939	Dickinson, J. E. ....	1,158		
		Glass, G. ....	1,193	Total travelling expenses	<u>\$ 103,822</u>
		Reisman, S. S. ....	2,164		
		Mines and Technical			
		Surveys:			
		Monture, G. C. ....	1,833		

Vote 93 Grant to the United Nations Association in Canada.....	10,000
Expenditures.....	(20) \$ 10,000



Vote 94 Grant to the International Committee of the Red Cross.....	15,000
Expenditures.....	(20) \$ 15,000

Vote 95 To authorize and provide for the payment from foreign currencies owned by Canada and available only for governmental or other limited purposes, in France, The Netherlands and Italy, of fellowships and scholarships and travelling expenses to enable Canadians to study in those countries, and for payment to the Royal Society of Canada of amounts not to exceed \$10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships

		Estimates	Allotments	Expenditures
Payments to Royal Society of Canada for services .....	(4)	10,000	10,000	9,778
A Fellowships and Scholarships .....	(20)	115,000	115,000	111,179
		<u>\$ 125,000</u>	<u>\$ 125,000</u>	<u>\$ 120,958</u>

A Payments were made to the following: L. Archambault, Montreal, \$3,854; H. B. Attin, Toronto, \$2,032; J. M. Beaudet, Montreal, \$2,820; R. Beaudry, St. Joseph, N. B., \$4,243; Y. Bedard, Ste. Benedine, Que., \$1,957; C. Bice, London, Ont., \$3,891; E. Birney, Vancouver, \$3,331; M. Blackburn, Ottawa, \$2,839; A. F. R. Brown, Montreal, \$561; E. G. Clark, Seaforth, Ont., \$1,472; S. Cosgrove, Montreal, \$2,216; P. A. Crepeau, Ottawa, \$1,200; B. Davies, Hamilton, Ont., \$1,468; G. de Niverville, Ottawa, \$2,211; D. Derry, Vancouver, \$3,863; F. Dumont, Montmorency, Que., \$2,076; J. F. Flinn, Toronto, \$2,032; J. C. Forsythe, Toronto, \$2,794; J. Gillespie, Toronto, \$1,463; P. C. Gilmore, Vancouver, \$1,016; F. Grenier, Quebec, \$2,077; D. A. Griffiths, Vancouver, \$2,032; G. Haddad, Windsor, Ont., \$1,822; J. W. Humphrey, Saint John, N.B., \$2,868; C. Jones, Winnipeg, \$3,976; M. Keenleyside, Ottawa, \$1,437; W. T. Kennett, Toronto, \$3,735; M. L'Abbe, Montreal, \$2,846; R. Lapalme, Montreal, \$2,839; R. Lasnier, St. Jean, Que., \$3,227; G. Laurion, Montreal, \$1,778; F. Magnan, St. Casimir, Que., \$2,076; I. McBride, Toronto, \$2,421; J. Menard, Gatineau, Que., \$2,794; C. H. Moore, London, Ont., \$1,195; R. Orchard, Edmonton, \$4,388; A. Pelland, Ste. Rose, Que., \$3,354; J. H. Plaskett, New Westminster, B.C., \$1,703; L. Powers, Winnipeg, \$2,205; A. Raynauld, Montreal, \$1,560; R. Renshaw, Montreal, \$2,216; G. Roberts, Montreal, \$2,719; L. Saint Pierre, Chicoutimi, Que., \$2,794; P. E. Stratford, Corunna, Ont., \$1,338; M. Tremblay, Quebec, \$2,846; S. Warhaft, Winnipeg, \$1,574.

## B—GENERAL

Votes 96 and 653 To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1953 (Vote 96) and April, 1953 (Vote 653)

	Estimates	Expenditures
United Nations Organization (\$1,406,884 U.S.) .....	1,364,678	1,394,504
Specialized Agencies of the United Nations—		
Food and Agriculture Organization of the United Nations (\$247,520 U.S.) ....	240,094	244,206
International Labour Organization (\$216,159 U.S.) .....	209,674	214,087
United Nations Educational, Scientific and Cultural Organization (\$301,411 U.S.) .....	292,369	295,209
International Civil Aviation Organization (\$138,980 Can.) .....	138,980	138,980
World Health Organization (\$268,854 U.S.) .....	260,788	266,837
Commonwealth Economic Committee (£5,610) .....	15,287	15,586
Commonwealth Shipping Committee (£170) .....	463	472
Administration of the General Agreement on Tariffs and Trade (\$15,000 U.S.) .....	14,550	14,825
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (61,000,000 French Francs) .....	169,214	118,553
	<u>(20) \$ 2,706,097</u>	<u>\$ 2,703,262</u>

<b>Vote 97 United Nations Expanded Program for Technical Assistance to Under-Developed Countries</b> .....		<b>850,000</b>
<b>Expenditures</b> .....	<b>(20)</b>	<b>\$ 795,000</b>

## NORTH ATLANTIC TREATY ORGANIZATION

**Votes 98 and 654 To provide, subject to the approval of the Governor General in Council and notwithstanding anything to the contrary in the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	42,420	42,420	36,697
Allowances .....	(2)	40,150	40,150	34,334
Removal Expenses .....	(5)	5,500	5,500	5,944
		88,070	88,070	76,976
<i>Less</i> —Approximate amount recoverable from North Atlantic Treaty Organization .....	(34)	36,070	36,070	53,006
		<u>\$ 52,000</u>	<u>\$ 52,000</u>	<u>\$ 23,969</u>

## INTERNATIONAL CIVIL AVIATION ORGANIZATION

<b>Vote 99 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates</b> .....		<b>200,596</b>
<b>Expenditures</b> .....	<b>(20)</b>	<b>\$ 200,595</b>

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal and T.B. 418440, January 2, 1952 authorized the payment of a portion of the costs of alterations thereto.

## PENSIONS AND OTHER BENEFITS

<b>Annuity to Mrs. Helen Young Roy, Appropriation Act No. 2, c. 15, 1949</b> .....	<b>(21)</b>	<b>\$ 1,666</b>
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<b>The Diplomatic Service (Special) Superannuation Act, c. 82, R.S.</b> .....	<b>(21)</b>	<b>\$ 19,158</b>
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The Diplomatic Service (Special) Superannuation Act, provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act, every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Ordinary Revenue—Miscellaneous.

## INTERNATIONAL JOINT COMMISSION

**Vote 100 Salaries and Expenses of the Commission**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	65,770	64,770	63,145
Reporters' Fees .....	(4)	2,500	2,500	749
Travelling Expenses .....	(5)	16,000	12,800	11,914
Postage .....	(7)	200	200	200
Telephones, Telegrams and Other Communication Services ....	(8)	1,250	1,400	1,370
Advertising of Public Hearings .....	(10)	1,500	1,350	422
Office Stationery, Supplies and Equipment .....	(11)	1,000	3,500	2,340
Rentals of Office Space .....	(15)	6,350	8,050	8,025
Sundries .....	(22)	1,230	1,230	541
		<u>\$ 95,800</u>	<u>\$ 95,800</u>	<u>\$ 88,709</u>



Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier, and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canadian Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

**Vote 101 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor			
	Temporary Assistance .....	(1) 28,920	28,920	28,430
	Professional and Special Services .....	(4)	300	260
	Travelling Expenses .....	(5) 3,000	3,000	2,383
	Freight, Express and Cartage .....	(6) 300	500	492
	Telephones and Telegrams .....	(8) 500	760	670
	Office Stationery, Supplies and Equipment .....	(11)	200	177
	Materials and Supplies .....	(12) 2,600	2,750	1,891
	Rental of Land, Buildings and Works .....	(15) 3,000	2,704	2,603
	Acquisition of Equipment .....	(16) 12,470	12,810	10,959
	Repairs and Upkeep of Equipment .....	(17) 2,000	896	890
	Electric Power .....	(19) 800	650	603
	Sundries .....	(22) 700	800	794
		<u>54,290</u>	<u>54,290</u>	<u>50,155</u>
B	Preliminary studies and surveys of the Mid-Western Watershed .....	(4) 10,000	10,000	5,618
C	Canada's share of the expenses of the Niagara Falls Reference .....	(4) 10,000	10,000	2,350
D	Canada's share of the expenses of the Lake Ontario Water Levels References .....	(4) 50,000	50,000	10,439
	Canada's share of the expenses of the St. Lawrence River Power Development Applications—International St. Lawrence River Board of Control .....	(4) 10,000	10,000	
		<u>\$ 134,290</u>	<u>\$ 134,290</u>	<u>\$ 68,563</u>

A Expenditures to date on this project were \$161,839.

B Expenditures consisted of legal fees in the amount of \$4,625 at the rate of \$125 per day and travelling expenses of \$993 paid to H. W. Pope, Moose Jaw, Sask., under authority of P.C. 6/1762, April 20, 1948, as amended. Expenditures to date on this project were \$44,606.

C Expenditures represented Canada's share of the investigation. Payments were made to The Hydro-Electric Power Commission of Ontario, Toronto. Expenditures to date were \$7,278.

D Payments were made to the Department of Northern Affairs and National Resources.

**TERMINABLE SERVICES**

<b>Vote 102 Colombo Plan.....</b>	<b>25,400,000</b>
<b>Expenditures..... (20)</b>	<b>\$25,400,000</b>

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

**Vote 103 To provide for the Canadian Government's Assessment for Membership in the Inter-governmental Committee for European Migration in an amount of \$194,519 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1953.....**

**Expenditures..... (20) \$ 194,031**



Vote 104 Contribution to the United Nations International Children's Emergency Fund .....	500,000
Expenditures.....	(20) \$ 500,000

Payment was made to the Canadian Commercial Corporation, the agent in Canada for the United Nations International Children's Emergency Fund.

Vote 557 Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000
Expenditures.....	(20) \$ 500,000

Vote 558 To provide for aid to Greece for reconstruction and rehabilitation following earthquakes in the Ionian Islands.....	500,000
Expenditures.....	(20) \$ 497,954

Vote 559 To provide for a gift of wheat as a contribution to Famine Relief for Pakistan .....	5,000,000
Expenditures.....	(20) \$ 5,000,000

Vote 560 To provide for a gift of food as a contribution to Flood Relief for Japan..	50,000
Expenditures.....	(20) \$ 50,000

## GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 4,518
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## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	447,436 24	460,767 59
B Services and Service Fees.....	6,403 75	5,239 53
C Refunds of Previous Years' Expenditure.....	36,962 05	40,094 69
D Proceeds from Sales.....	31,584 82	4,736 43
E Miscellaneous .....	12,527 62	12,021 81
Total Ordinary .....	\$ 534,914 48	\$ 522,860 05

## Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Passport and visa fees, \$442,196; rentals, \$5,239.....	447,436
B Services and Service Fees: Consular and service fees .....	6,403
C Refunds of Previous Years' Expenditure .....	36,962
D Proceeds from Sales: Sale of used automobiles at Posts abroad, \$30,333; sundry, \$1,251.....	31,584
E Miscellaneous: Superannuation contributions—Diplomatic Service, \$5,803; sundry, \$6,724.....	12,527
Total Ordinary .....	\$ 534,914

Certified correct.

R. A. MacKAY,  
Deputy Under-Secretary of State for External Affairs.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
Departmental:			
A Working Capital Advances, Posts Abroad.....	\$ 433,107 68	\$ 132,255 70	\$ 565,363 38
	<u>                    </u>	<u>                    </u>	<u>                    </u>
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
B Outstanding Imprest Account Cheques—External Affairs .....	32 28		32 28
	<u>                    </u>	<u>                    </u>	<u>                    </u>
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
C Colombo Plan Fund.....	19,877,971 33	18,677,261 99	38,555,233 32
	<u>                    </u>	<u>                    </u>	<u>                    </u>
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
D External Affairs Suspense.....	41,828 88	—12,496 67	29,332 21
E Unclaimed Cheques Suspense—External Affairs.....	166 03		166 03
	<u>                    </u>	<u>                    </u>	<u>                    </u>
	41,994 91	—12,496 67	29,498 24
	<u>                    </u>	<u>                    </u>	<u>                    </u>
	\$ 19,919,998 52	\$ 18,664,765 32	\$ 38,584,763 84
	<u>                    </u>	<u>                    </u>	<u>                    </u>

A This account was authorized by the following parliamentary appropriation which repealed the parliamentary appropriation which originally established it:

<b>Vote 630</b> To provide, subject to regulations of the Treasury Board, for working capital advances in the current and subsequent fiscal years to posts and employees on posting abroad, and to authorize the creation of a special account in the Consolidated Revenue Fund to which shall be credited expenditure made by and advances recovered from the said posts and employees, the excess of the amounts charged over the amounts credited to the account at any time not to exceed \$1,000,000. Vote 655 of the Appropriation Act No. 2, 1952 is hereby repealed.....	1,000,000
Expenditures.....	\$ 565,363

B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

C This Fund was established under authority of Vote 566, Appropriation Act No. 2, 1953 which provided that any amounts provided by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out of the Fund for:

- grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and
- technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the current year, an amount of \$25,400,000 provided under Vote 102 was credited hereto. Expenditures amounting to \$6,722,738 were charged to the Fund. Expenditures by countries classified as described in (a) and (b) above, were:

- (a) Ceylon, \$569,426, including \$447,665 for flour; India, \$525,132, including \$519,300 for locomotive boilers; Pakistan, \$5,194,222, including \$5,000,000 for wheat and \$165,923 for aircraft; total, \$6,288,781.  
 (b) Cambodia, \$1,270; Ceylon, \$143,846; India, \$101,531; Malaya, \$44,559; North Borneo, \$1,688; Pakistan, \$133,308; Thailand, \$3,542; miscellaneous, \$4,210; total, \$433,956.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

E All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	133,175	135,196
Previous Years—Collectible .....	80,158	52,633
—Uncollectible .....	523	523
	<u>\$ 213,857</u>	<u>\$ 188,353</u>

### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names, annual salary rates and annual allowance rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

#### Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OTTAWA				
MacKay, R. A., Deputy Under-Secretary of State for External Affairs (including terminable allowance, \$3,000).....	\$ 15,000		\$ 2,265	
McNaughton, A. G. L., Chairman, Canadian Section, International Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence...	15,000		2,195	
Armstrong, H. J.....	7,500			
Ballachey, F. G.....	5,280			
Barton, W. H.....	6,900			
Beaudry, G. V.....	6,420			\$ 7,846
Beaulieu, P. A.....	7,600			
Beaulne, J. C. L. Y.....	5,640			
Belanger, J. E.....	5,550			
Berlis, N. F. H.....	6,660			
Blanchette, A. E.....	5,040			3,972
Bow, M. N.....	5,040			1,979
Branscombe, R. E.....	5,040			
Bridle, P. A.....	6,660			
Burbridge, K. J.....	8,500			
Burwash, H. D.....	5,880			
Cameron, R. P.....	5,040			
Carter, H. H.....	6,420			
Chapdelaine, J. A. (including terminable allowance, \$2,000)....	11,000			4,818
Chaput, J. R. B.....	6,120			
Clark, H. F.....	5,970			3,300
Coleman, M. H.....	5,230			1,100
Cook, J. M.....	5,040			
Cornett, D. M. ....	5,880		901	
Cote, E. A.....	7,900			
Cote, J. J. M.....	5,880			
Cox, G. E.....	5,880			



## DEPARTMENT OF EXTERNAL AFFAIRS

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## OTTAWA—Concluded

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Crean, G. G.....	7,900			2,407
Crepault, A. R.....	5,400			637
Crowe, M. A.....	5,400		651**	
Dansereau, J. L.....	11,000		1,196	
Davis, H. F.....	7,300			
Dier, O. W.....	5,640			
Dunn, R. W. A.....	5,520			1,938
Feaver, H. F.....	9,000			
Foote, J. D.....	5,280			
Freifeld, S. A.....	6,420			
Gill, E. W. T.....	9,500		532	
Halstead, J. G. H.....	5,880			
Hart, A. F.....	5,040			1,808
Hemsley, S. D.....	8,200			
Hilborn, G. W.....	5,640			
Holmes, J. W. (including terminable allowance, \$3,000).....	11,000		681**	545
Hurst, C. K.....	6,360		1,312	
Jay, R. H.....	5,040			3,668
Joly de Lotbiniere, A. C. E. (including secretarial allowance \$600).....	5,160			
Keith, B. A.....	6,120			
Kidd, G. P.....	6,660			
Kilgour, A. R.....	5,640			
LeFeuvre, S. G.....	5,350		1,946	
MacCallum, E. P.....	6,660			
MacCallum, J. L.....	6,600		1,183	
Macdonald, M. E.....	6,200		619	
Macdonnell, R. M. (including terminable allowance, \$1,000).....	11,000		518	
Malone, T. P.....	7,200			1,001
Maybee, J. R.....	5,640			4,510
McGaughey, C. E.....	5,880			1,183
McGill, A. S.....	5,040		963	2,774
McKenzie, M.....	5,880			
Menzies, A. R.....	7,900			2,997
Mitchell, J. F. R.....	5,110			
Munro, D. W.....	5,280			
Murray, G. S.....	5,400			
Newton, T. F. M.....	8,500		1,141	
Nutt, J. S.....	5,280			3,994
O'Brien, J. W.....	6,900			
Phillips, R. A. J.....	5,880			
Rae, S. F.....	8,500			
Renaud, P. E.....	9,000			
Riddell, G. G.....	5,280			
Ritchie, A. E.....	8,500			
Ritchie, C. S. A.....	11,000			
Rive, A.....	10,348			5,965
Rogers, B.....	8,500			
Ronning, C. A.....	9,000		569	1,500
Roy, L. V. J.....	7,900			638
Sicotte, G.....	6,900			
Sigvaldason, J. P.....	6,180			
Smith, A. C.....	7,900			3,555
Southam, G. H.....	6,180			5,192
Spence, G.....	11,000		2,498	
Stansfield, D.....	5,640			
Stark, W. G.....	7,900			
Stephens, L. A. D.....	7,300			
Taylor, D. R.....	5,280		575	
Towe, P. M.....	5,640			
Wallis, B. A.....	5,640			801
Warren, J. H.....	6,180			
Wershof, M. H. (including terminable allowance, \$2,000).....	11,000			
Williamson, K. B.....	5,040			1,882
Wilson, D. B.....	5,040			

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA				
Diplomatic Missions—				
Argentina:				
*LaFleche, Hon. L. R., Ambassador.....	10,000	\$ 15,012		
Cannon, A. E. L.....	6,120	5,748		4,455
Australia:				
*Irwin, W. A., High Commissioner.....	10,000	7,068	1,380	4,946
Charpentier, G. W. J.....	5,040	2,796		
Hicks, A. J.....	6,900	4,032		5,080
Austria:				
Andrew, A. J., Charge d'Affaires.....	6,660	8,508		
Belgium:				
*Hebert, C. P., Ambassador.....	10,000	13,344	652	2,622
Erichsen-Brown, J. P.....	7,600	7,848		3,389
Langley, J. C.....	5,040	4,680		
Brazil:				
*Pierce, S. D., Ambassador.....	10,000	11,748		4,193
Morin, P. E.....	6,660	4,284	1,025	
Ceylon:				
*Hurley, J. J., High Commissioner.....	9,000	9,960	1,100	5,160
Thurrott, J. H.....	6,120	3,984		1,138
Chile:				
*Mayrand, L., Ambassador .....	9,500	5,736		629
Blockley, H. T. W. ....	5,040	1,440		1,705
Colombia:				
*Turcotte, E., Ambassador.....	8,000	12,888		1,394
Cuba:				
*Scott, H. A., Ambassador.....	10,000	12,372		
Czechoslovakia:				
Summers, G. B., Charge d'Affaires .....	9,000	11,112		2,386
Teakles, J. M.....	6,660			
Denmark:				
*McGreer, E. D., Minister.....	10,000	9,552		
Tovell, F. M.....	6,120	4,260		
Finland:				
Wainman-Wood, T. B. B., Charge d'Affaires.....	5,280	5,304		
France:				
*Desy, J., Ambassador.....	11,000	24,276	2,410	2,979
Chatillon, C. C. E.....	5,880	6,456		
Day, A. A.....	9,000	6,072	793	
Fournier, J. ....	7,600	9,072		
Garneau, R. ....	6,660	7,620		
Monette, A. ....	7,900	5,172	2,168	
Stoner, O. G.....	5,640			1,588
Vanier, G. P.....	12,000			
France—North Atlantic Council (including O.E.E.C.):				
*Wilgress, L. D., Canadian Representative.....	12,000	20,724	928	2,287
Cadieux, M. ....	8,000	6,072		
Hooton, F. G.....	5,040	3,516		
Plumptre, A. F. W.....	10,000	9,336		2,340
Germany—Bonn:				
*Davis, Hon. T. C., Ambassador.....	14,400	9,444	830	
Moore, V. C.....	5,040	2,880	640	
Starnes, J. K.....	7,200	5,952	1,001	3,911
Stone, W. F.....	5,040	4,212		797
Greece:				
*Magann, G. L., Ambassador.....	9,500	10,488		
Grande, G. K.....	5,880	4,920		

## DEPARTMENT OF EXTERNAL AFFAIRS

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## OUTSIDE CANADA—Continued

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Continued				
India:				
*Reid, E., High Commissioner.....	11,000	13,644	1,507	
Blouin, G. H.....	5,040	3,732	726	
Ireland, A. M.....	5,640	2,892		1,673
Williams, B. M.....	6,420	5,316		2,691
Indonesia:				
*Heasman, G. R., Ambassador.....	9,000	14,808		1,863
Irwin, J. A.....	5,880	1,800		1,747
Ireland:				
*Turgeon, Hon. W. F. A., Ambassador.....	10,000	6,144	1,059	
Rau, G. A.....	5,880	3,708		
Italy:				
*Dupuy, P., Ambassador.....	10,000	16,500		
Hardy, J. E. G.....	5,040	4,620		
Pick, A. J. ....	7,900	7,476		508
Japan:				
*Mayhew, R. W., Ambassador.....	10,000	13,344	519	
Rettie, E. R.....	5,040	4,680		
Robertson, H. M.....	5,230	4,680		4,512
Rogers, R. L.....	5,880	5,580		
Scott, S. M.....	10,000	5,256		1,377
Mexico:				
*Leger, J., Ambassador.....	10,000	10,848		2,780
Anderson, A. C.....	7,900	4,188		
The Netherlands:				
*Stone, T. A., Ambassador .....	11,000	15,588	2,026	3,598
Durbin, W. St. L.....	6,000			1,005
Seaborn, J. B.....	5,040	3,732		
Tremblay, P. ....	7,900	6,024		
New Zealand:				
*Norman, E. H., High Commissioner.....	9,000	7,200		5,731
McInnes, G. C.....	7,600	4,884		5,036
Norway:				
Hicks, D. B.....	6,120	4,476		
Pakistan:				
Cleveland, J. H.....	6,900			5,417
Kirkwood, K. P.....	10,000			
Peru:				
*Vaillancourt, E., Ambassador.....	10,000	7,908		3,483
Dougan, J. A.....	5,040	4,104		
Poland:				
Carter, T. L., Charge d'Affaires.....	6,660	9,192		
Portugal:				
Gauvin, M. C. M.....	5,280	3,636		3,200
South Africa:				
MacDermot, T. W. L., High Commissioner.....	10,000	6,240	1,651	2,073
LaVigne, J. W. L. H.....	6,180	6,132		3,181
Spain:				
*Pope, M., Ambassador.....	11,000	10,680	842	1,903
McCordick, J. A.....	6,900	5,568		887
Sweden:				
*Matthews, W. D., Minister.....	9,500	11,820	1,147	4,614
Switzerland:				
Brown, J. C. G.....	5,280	1,920		2,762
Dore, V. ....	10,000			1,939



## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued				
Diplomatic Missions—Concluded				
Turkey:			933	
*Moran, H. O., Ambassador.....	10,000	13,464		
Campbell, R. ....	6,180	6,660		
Uruguay:				3,494
Charpentier, F., Charge d'Affaires.....	7,080	7,584		
U.S.S.R.:			1,087	1,162
*Watkins, J. B. C., Ambassador.....	10,000	10,000	1,544	1,621
Ford, R. A. D.....	7,900			
United Kingdom:			930	
*Robertson, N. A., High Commissioner.....	12,000	22,248		2,573
Collins, R. E.....	8,000	5,568		
Couillard, J. L. E.....	7,600	5,568		
Donald, J. A.....	5,230	2,616		
Grandy, J. F.....	5,040	3,264		
Hudd, F. ....	9,000	3,720		
Ignatieff, G. ....	9,000	5,568		2,164
Meagher, B. M.....	6,660	3,060		1,413
Moodie, C. ....	7,080	4,680		
Robinson, H. B. O.....	6,180	4,680		
Canadian Delegation to the United Nations, Geneva:				6,161
Allard, H. J. M.....	9,000	7,704		
McIlwraith, K. D.....	5,400	5,472		
Canadian Delegation to the United Nations, New York:				
*Johnson, D. M., Permanent Representative.....	10,000	9,768		
George, J. ....	6,420	5,892		
Thibault, J. E.....	5,280	4,164		530
U.S.A.:			2,641	2,289
*Heeney, A. D. P., Ambassador.....	12,000	25,404		
Campbell, P. G. R.....	6,420	3,708		
Gilmour, E. H.....	6,420	5,640		
Glazebrook, G. P.....	10,000	10,416		996
LePan, D. V.....	8,500	9,108		
MacPherson, M. A.....	5,040	2,544		
McCardle, J. J.....	5,400	4,752		
Olivier, W. G. M.....	5,880	4,752		
Venezuela:				1,256
*Norman, H. G., Ambassador.....	8,000	18,384		
Langille, G. C.....	5,280	7,032		
Yugoslavia:			754	
*Macdonald, J. S., Ambassador.....	10,000	11,460		1,166
Duder, R. ....	6,180	3,828		
Consulates—				
Boston, U.S.A.:				
Delisle, J. L.....	6,660	8,652		
Tait, R. H.....	7,000	242		
Chicago, U.S.A.:				
Cole, D. S., Consul General.....	9,000	7,608		
Broadbridge, A. F.....	5,280	3,876		
Hardy, J. C.....	5,040			2,310
Los Angeles, U.S.A.:			806	683
Chance, L. G., Consul General.....	9,000	9,060		
Wardroper, W. K.....	5,040	4,020		
New York, U.S.A.:				
Lawson, R., Consul General.....	8,000	17,208		
Bellemare, E. R.....	6,420	5,892		
Ross, A. D.....	5,520	4,980		
Weld, J. D. M.....	5,640	4,980		581

OUTSIDE CANADA—*Concluded*Consulates—*Concluded*

## San Francisco, U.S.A.:

Eberts, C. C., Consul General.....	7,900	10,164	2,440
Reading, P. ....	7,080	6,024	3,662

## Seattle, U.S.A.:

Senior, C. N., Consul General.....	9,000	8,544	2 050
West, C. H.....	6,120	4,980	803

## Other—

## †North Atlantic Treaty Organization Secretariat, Paris, France:

Brunet, J. ....	12,000	5,172	
Farquharson, R. A.....	7,200	11,000	
Gallant, E. ....	5,340	3,828	
Woodley, W. J. R.....	7,328	2,928	

\* In addition to allowances as listed, these officials were supplied with living accommodation.

\*\* Charged to Department of National Defence, Vote 241.

† Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization—see Vote 98.

## Other salaried employees who received travelling or removal expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
OTTAWA					
Anton, N. ....	\$ 9,358		Scott, B. B. ....		727
Attwood, W. R. ....	779		Staines, H. L. ....		1,088
Baskin, W. R. ....		\$ 599	Thibault, F. H. ....		650
Beckett, G. D. W. ....	9,648		Thompson, B. B. ....	1,770	
Bougie, R. ....		1,573	Thorne, A. ....		1,593
Carbonnetto, B. L. ....		2,187	Vezina, M. R. ....		556
Carriere, C. ....		866	Walmsley, D. R. ....	617	
Caza, R. M. ....		1,317	Waterman, A. ....		616
Charlebois, M. ....		578	Woodham, S. J.....	653	2,975
Cummings, E. A. ....		570	York, J. D. ....		1,994
Currie, H. ....		911			
Dumas, R. ....		652	OUTSIDE CANADA		
Eyraire, J. ....		1,146	Diplomatic Missions—		
Fleming, H. J. ....		705	Argentina:		
Fraser, M. E. ....		539	Checkland, K. L. ....		
Gillies, M. C. ....		715			1,034
Honeyford, E. C. ....		739	Australia:		
Hyndman, A. M. ....		805	Banning, S. P. ....		
Julien, M. ....		729			3,306
Kingsley, J. L. ....		533	Lilley, M. H. ....		
Lamoureux, G. ....		569			1,062
Lapointe, J. ....		814	Prince, M. T. ....		
Lemieux, B. L. ....		1,677			508
Lemieux, J. M. ....		2,350	Swanson, M. A. ....		
Matheson, A. J. ....		3,166			718
McCabe, D. A. ....	9,420		Belgium:		
McGregor, B. E. ....		645	Allen, A. R. ....		
McKinney, J. R. ....		875			645
Meagher, J. J. ....		739	Davis, R. W. ....		
Monet, A. ....		837			528
Nadeau, N. ....		857	Lachance, I. ....		
Patterson, E. R. ....		1,436			543
Read, T. H. W. ....		3,216	Brazil:		
Richard, G. ....		1,382	Lithgow, R. M. ....		
Robinson, M. ....		961			4,147
Rose, M. J. ....		557	Spucy, D. ....		
Saunders, E. D. ....		572			803
			Ceylon:		
			Barnes, W. ....		
					710
			Massey, B. ....		
					566
			Chile:		
			Wolfe, M. J. ....		
					1,387
			Cuba:		
			Cloutier, S. J. D.....		
					1,910
			Gadd, C. S. ....		
					1,496

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
OUTSIDE CANADA— <i>Concluded</i>					
Diplomatic Missions— <i>Concluded</i>					
Czechoslovakia:					
Kirkpatrick, W. J. ....		597			
Reynolds, R. E. ....		1,205			
Shortell, M. V. ....		611			
Smith, E. J. ....		712			
Denmark:					
McCarthy, H. H. M. ....		570			
France:					
Arbuckle, T. E. ....	888	2,115			
Choquette, J. H. M. ....		1,069			
Fortier, P. P. L. ....		744			
LeBlanc, L. M. P. O. ....		530			
Mongeon, H. H. ....		551			
Pearson, G. A. ....		1,670			
France—North Atlantic Council (including O.E.E.C.):					
Galligan, J. F. ....		840			
Germany—Bonn:					
Broder, A. ....		518			
Gales, H. W. ....		667			
McDougall, P. A. ....		1,202			
Greece:					
Fahcy, M. ....		961			
Warren, O. G. ....		779			
India:					
Brazeau, J. ....		850			
Craig, A. M. ....		1,413			
Dehler, M. M. V. ....		971			
Henry, R. K. ....	542				
Hill, B. C. ....		973			
Hughes, C. J. ....		605			
Parke, K. ....		629			
Shea, M. P. ....		928			
Walker, J. M. ....		850			
Indonesia:					
Hewetson, E. ....		868			
Stothers, B. J. ....		1,204			
Italy:					
Courchesnes, J. W. ....		2,426			
Japan:					
Bertrand, G. ....		3,618			
Leger, B. ....		1,028			
Watt, N. A. ....		853			
Mexico:					
Glover, C. E. ....		570			
Woodyard, E. H. ....		1,212			
The Netherlands:					
Ferland, R. ....		614			
Perrault, H. M. ....		983			
Weiss, J. E. ....		926			
Norway:					
Cordingley, P. R. ....		575			
Guttormson, L. M. ....		1,230			
Pakistan:					
Anderson, S. M. ....				1,253	
Hadwen, J. G. ....				556	
Lobel, S. ....				1,686	
Poland:					
Armstrong, R. E. ....		608			
Bauer, W. E. ....				2,962	
Blackwell, B. C. ....				866	
Turner, E. ....				928	
South Africa:					
Bolton, L. A. ....		663			
Workman, M. A. ....				543	
Spain:					
Charpentier, P. J. ....				1,392	
Deuxbarry, M. ....				517	
Murphy, V. R. ....				560	
Woodrow, R. D. ....				640	
Sweden:					
Black, E. P. ....		680		2,442	
Coo, L. C. ....				615	
Switzerland:					
MacKay, L. E. ....				623	
MacLelland, K. W. H. ....				2,669	
Turkey:					
Cook, G. C. ....				3,687	
Dumas, M. A. B. ....				635	
Lowe, U. L. P. ....				844	
U.S.S.R.:					
Barker, J. R. ....				2,738	
Trottier, P. L. ....		1,130			
United Kingdom:					
Brennan, D. M. ....				595	
Brown, K. M. ....				544	
Dawson, E. ....				1,131	
MacGillivray, M. C. ....				602	
Tudhope, J. H. ....				1,150**	
U.S.A.:					
Bradley, H. ....				532	
Brown, W. R. ....				521	
McGibbon, J. R. ....				527	
Tierney, E. A. C. ....		649			
Venezuela:					
Millette, J. A. R. ....				2,460	
Yugoslavia:					
Zawisza, M. ....				909	
Consulates—					
Seattle, U.S.A.:					
Hughes, A. L. ....				825	
Other—					
Shenstone, M. ....		582		2,794	

\*\* Including amount charged to Department of Transport, Vote 494, \$1,119.



## Suppliers receiving \$10,000 or over

Aluminum Rolling Mills Ltd., Montreal, \$177,399; The Bell Telephone Company of Canada, Ottawa, \$17,386; Bunge Corporation Ltd., Winnipeg, \$5,000,000; Government of Canada—Department of Agriculture, \$50,000, Department of National Defence, \$20,309, Department of Public Printing and Stationery, \$319,618, Department of Public Works, \$208,620, Department of Trade and Commerce, \$29,843; Canadian Commercial Corporation, Ottawa, \$701,454; Canadian Hoosier Engineering Co. Ltd., Montreal, \$14,500; Canadian National Railways, Ottawa, \$187,779; Canadian National Telegraphs, Ottawa, \$30,133; Canadian Overseas Projects Ltd., Montreal, \$21,623; Canadian Pacific Air Lines Limited, Vancouver, \$14,611; Canadian Pacific Railway Company, Ottawa, \$122,289; Capital Storage Company, Ottawa, \$15,977; Continental Grain Co. (Canada) Ltd., Winnipeg, \$5,000,000; The de Havilland Aircraft of Canada Ltd., Toronto, \$169,149; Delta Flour Mills Ltd., Vancouver, \$180,320.

The T. Eaton Co. Limited, Toronto, \$53,138; General Motors of Canada Limited, Oshawa, \$70,640; Maple Leaf Milling Co. Ltd., Toronto, \$204,295; Montreal Locomotive Works Ltd., Montreal, \$519,300; North American Telegraph Company, Montreal, \$10,685; H. H. Popham and Company Limited, Ottawa, \$47,341; Renown Mills Ltd., Calgary, Alta., \$63,050; W. Sparks & Son Limited, Ottawa, \$11,595; Tatham, Bromage & Co. Ltd., London, England, \$70,311; J. & J. Taylor Limited, Toronto, \$25,633; Trans-Canada Air Lines, Montreal, \$96,694.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	4,420,426	4,451,363	4,030,125
(2) Civilian Allowances.....	2,032,653	1,811,641	1,630,264
(4) Professional and Special Services.....	168,025	96,871	48,294
(5) Travelling and Removal Expenses .....	668,620	654,483	596,790
(6) Freight, Express and Cartage.....	45,000	55,221	35,359
(7) Postage .....	30,515	30,135	23,084
(8) Telephones, Telegrams and Other Communication Services....	426,715	466,349	398,817
(9) Publication of Departmental Reports and Other Material.....	51,500	44,393	46,693
(10) Films, Displays, Advertising and Other Informational Publicity	40,600	20,973	28,264
(11) Office Stationery, Supplies, Equipment and Furnishings.....	646,455	475,000	356,750
(12) Materials and Supplies .....	172,515	126,361	112,101
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,307,750	424,031	292,339
(14) Repairs and Upkeep.....	133,500	81,010	85,983
(15) Rentals .....	516,305	435,489	358,234
Equipment—			
(16) Construction or Acquisition.....	596,645	375,504	463,427
(17) Repairs and Upkeep.....	52,275	38,994	42,913
(18) Rentals .....			777
(19) Municipal or Public Utility Services.....	67,652	60,113	52,639
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Grants or Loans—Countries in South and South-East Asia...	30,400,000	30,400,000	25,400,000
Canadian Government's Assessment for Membership in, or			
Contributions to, International or Commonwealth Organ-			
izations .....	2,894,780	2,897,293	3,449,725
Sundries .....	2,740,596	2,679,728	1,700,395
	36,035,376	35,977,022	30,550,121
(21) Pensions, Superannuation and other Benefits.....	47,922	50,538	24,220
(22) All other Expenditures.....	135,235	96,468	88,922
	47,595,685	45,771,969	39,266,126
(34) Less Estimated Savings and Recoverable Items .....	36,070	53,006	14,663
Total .....	\$47,559,615	\$45,718,963	\$39,251,462



1953-54  
PUBLIC ACCOUNTS

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PART II  
F

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DEPARTMENT OF FINANCE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF FINANCE

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## DEPARTMENT OF FINANCE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;

(b) Revenues are shown on page F-20, Open Accounts on page F-22 and Expenditures by Standard Objects on page F-38.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
F-5	Stat.	Minister of Finance—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
GENERAL ADMINISTRATION					
F-6	105 }	Departmental Administration.....	1,676,315 00	1,656,358 84	1,614,990 71
	561 }				
F-6	106 }	Comptroller of the Treasury—Central Office	13,825,551 00	13,712,700 90	13,310,347 70
	562 }	and Branch Offices Administration.....	15,501,866 00	15,369,059 74	14,925,338 41
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
F-7	107 }	Superannuation and Retirement Acts, Admini-			
	563 }	stration.....	340,820 00	340,645 38	191,258 18
F-8	108	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office.....	33,042 00	32,813 81	31,884 63
F-8	109 }	Administration of The Farm Improvement			
	655 }	Loans Act, 1944, and The Veterans' Business and Professional Loans Act, 1946.....	83,600 00	76,687 18	66,769 95
F-8	Stat.	The Farm Improvement Loans Act.....	51,243 13	51,243 13	18,028 62
F-8	Stat.	The Veterans' Business and Professional Loans Act.....	21,191 34	21,191 34	15,404 64
F-9	Stat.	Prairie Grain Producers' Interim Financing Act	5,612 23	5,612 23	4,678 43
F-9	110	Expenses of the Tariff Board.....	108,713 00	91,747 55	92,859 35
		Expenses of the Royal Canadian Mint and the Assay Office, Vancouver, B.C.—			
F-9	111	Administration, Operation and Maintenance.	1,087,961 00	1,024,774 25	1,015,590 52
F-10	112	Construction or Acquisition of New Equip- ment.....	740,953 00	500,886 68	66,055 43
F-10	564	*To authorize and provide for adjustment pay- ments in respect of subsidies previously paid and administrative expenses incurred by or in respect of Commodity Prices Stabilization Corporation Ltd.....	310,000 00	307,788 82	
F-10	113	Administration of Employees' Instalment Pur- chase Plan, including sale and delivery of Canada Savings Bonds to Government Em- ployees, and of employees' group insurance plans.....	97,310 00	95,284 58	114,142 93
			2,880,445 70	2,548,674 95	1,616,672 68
PUBLIC DEBT CHARGES					
F-10	Stat.	Interest on Public Debt— Funded Debt (including Treasury Bills)—			
		Payable in Canada.....	400,341,875 05	400,341,875 05	381,571,373 07
		Payable in London.....	1,566,544 03	1,566,544 03	1,580,381 13
		Payable in New York.....	9,945,227 07	9,945,227 07	9,888,891 40
		Other Liabilities.....	64,207,978 88	64,207,978 88	58,298,875 62
		Total Interest on Public Debt.....	476,061,625 03	476,061,625 03	451,339,521 22
F-11	Stat.	Annual Amortization of Bond Discount, Pre- miums and Commissions.....	17,796,353 30	17,796,353 30	11,981,727 13
		Servicing of Public Debt—			
F-11	Stat.	Redemption and Transfer of Bonds.....	10,043 91	10,043 91	9,104 35
F-11	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc.....	594,361 76	594,361 76	474,306 65
F-11	Stat.	Cost of Issuing New Loans.....	1,265,762 16	1,265,762 16	1,089,577 74
		Total Public Debt Charges.....	495,728,146 16	495,728,146 16	464,894,237 09

## PUBLIC ACCOUNTS, 1953-54: PART II

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
SUBSIDIES AND OTHER PAYMENTS TO PROVINCES					
F-11	Stat.	Subsidies to Provinces.....	20,108,103 22	20,108,103 22	20,108,103 22
F-11	Stat.	Compensation to Provinces in lieu of certain taxes.....	309,228,375 61	309,228,375 61	308,572,290 87
F-11	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam.....	6,831,156 00	6,831,156 00	4,369,518 00
F-12	Stat.	Transitional Grant to Newfoundland.....	4,800,000 00 340,967,634 83	4,800,000 00 340,967,634 83	5,650,000 00 338,699,912 09
PAYMENTS TO MUNICIPALITIES					
F-12	114) 565)	*Grants to Municipalities in lieu of taxes on Federal Property.....	3,045,083 00	2,974,582 34	2,592,356 73
CONTINGENCIES AND MISCELLANEOUS					
F-13	115) 656)	To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....	1,500,000 00		
		Less transferred.....	72,283 45		
F-14	116	Cost of Telephone Service at Ottawa for all Departments.....	1,427,716 55 885,000 00	154,374 20 873,168 89	8,478 33 770,916 96
F-14	117	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	5,000 00	332 32	324 63
F-15	657	*To authorize the Custodian to transfer to the Minister of Finance assets that were formerly owned by residents of Hungary or Roumania.....	1 00		
F-15	566	To authorize the write-off to the Consolidated Deficit Account of costs incurred in 1951 in engraving blank bonds in anticipation of a loan which did not materialize.....	11,200 00	11,200 00	68,354 09
F-15	567	*To authorize the write-off from Non-Active Assets of the net trading loss in the Securities Investment Account.....	1 00 2,328,918 55	1,039 075 41	848,074 01
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
F-15	118	To provide for a Government contribution to the Superannuation Fund in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year.....	16,755,989 00	16,450,619 78	13,801,864 00
F-15	568	Government contribution to the Superannuation Account in respect of additional liability consequent upon the salary increases effective December 1, 1953.....	38,000,000 00	38,000,000 00	
F-15	Stat.	Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates).....	100,168 93	100,168 93	118,471 38
F-16	119	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges.....	1,500,000 00		
		Less transferred.....	1,166,742 00		
F-16	120	To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....	333,258 00		
F-17	Stat.	Gratuities to families of deceased employees...	1,150,000 00 6,033 28 56,345,449 21	1,108,130 70 6,033 28 55,664,952 69	1,115,011 64 11,599 88 15,046,946 90



## DEPARTMENT OF FINANCE

F-5

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
GRANTS TO UNIVERSITIES					
F-17	121	*To provide grants to institutions of higher learning.....	7,415,000 00	5,243,500 00	5,115,500 00
MISCELLANEOUS GRANTS					
F-18	122	Canadian General Council of the Boy Scouts...	15,000 00	15,000 00	15,000 00
F-18	123	Canadian Council of the Girl Guides Association	12,000 00	12,000 00	9,000 00
F-18	658				
F-18	124	Royal Astronomical Society of Canada.....	3,000 00	3,000 00	3,000 00
F-18	125	Royal Canadian Academy of Arts.....	4,025 00	4,025 00	4,025 00
F-18	126	Canadian Writers Foundation.....	4,000 00	4,000 00	4,000 00
F-18	127	Boys' Clubs of Canada.....	10,000 00	10,000 00	10,000 00
F-18	128	Canadian Association of Consumers.....	6,000 00	6,000 00	6,000 00
F-18	129	British Empire and Commonwealth Games Society.....	100,000 00	100,000 00	
F-18	130	*To authorize a grant for rehabilitation of the Maison des Etudiants Canadiens in Paris, France.....	100,000 00	100,000 00	
F-19	659	Grant towards the expenses of the Convention of the World Woman's Christian Temperance Union to be held in June, 1953.....	5,000 00	5,000 00	
F-19	660	*To provide for the purchase of Canadian wood to be contributed for the restoration of the Canadian Room on the premises of the Royal Empire Society in London.....	6,000 00	3,709 84	
			265,025 00	262,734 84	51,025 00
GENERAL					
F-19	Stat.	Redemption of Previous Years' Cheques.....	904 13	904 13	2,727 08
F-19	Stat.	Rimouski Fire Claims—Federal Government's share of claims received after March 31, 1951.....	615 39	615 39	257,389 46
F-19	Stat.	Payments for Postage and Insurance received in Previous Fiscal Years.....	491 50	491 50	
F-19	Stat.	Payments to the Province of Alberta of fines received.....	957 75	957 75	
			2,968 77	2,968 77	260,116 54
F-19		Provision for Reserve for possible losses on ultimate realization of active assets.....	50,000,000 00	50,000,000 00	75,000,000 00
F-20	Stat.	Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock...	40 00	40 00	225 00
NON-ACTIVE ASSETS					
F-20		Implementation of Guarantee—Ming Sung Industrial Company of Canada Limited.....	1,562,505 87	1,562,505 87	1,695,100 07
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			26,210,370 71
Total.....			\$976,055,083 09	\$971,375,875 60	\$946,967,875 23

\* Complete title is shown in the following details.

Salary of Minister, Hon. D. C. Abbott, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Hon. D. C. Abbott received travelling expenses of \$5,209 which were charged to Vote 105.

## PUBLIC ACCOUNTS, 1953-54: PART II

## GENERAL ADMINISTRATION

## Votes 105 and 561 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,450,018	1,450,018	1,446,486
Allowances .....	(2)	19,597	21,397	21,181
Professional and Special Services.....	(4)	7,000	7,000	5,495
Travelling and Removal Expenses.....	(5)	34,700	37,050	33,576
Freight, Express and Cartage.....	(6)	5,600	2,700	2,565
Postage .....	(7)	1,000	400	3
Telephones and Telegrams.....	(8)	3,300	3,300	2,714
Publication of Estimates.....	(9)	22,000	22,000	18,297
Publication of Other Departmental Reports and Material.....	(9)	6,000	6,000	4,231
Office Stationery, Supplies and Equipment.....	(11)	70,000	69,550	67,305
Rental of Office Equipment.....	(11)	53,600	53,600	51,519
Sundries .....	(22)	3,500	3,300	2,982
		<u>\$ 1,676,315</u>	<u>\$ 1,676,315</u>	<u>\$ 1,656,358</u>

This vote was provided for administrative expenses not exclusively related to any branch of the Department.

## Votes 106 and 562 Comptroller of the Treasury—Central Office and Branch Offices Administration

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	11,028,830	11,083,830	11,076,180
Travelling and Removal Expenses.....	(5)	215,000	200,000	170,798
Freight, Express and Cartage.....	(6)	13,000	13,000	11,741
Postage—Family Allowances and Old Age Pension Cheques....	(7)	1,250,000	1,286,500	1,286,088
Other Postage.....	(7)	25,000	25,000	23,229
Telephones and Telegrams.....	(8)	20,000	23,000	21,923
Publication of the Public Accounts.....	(9)	35,000	45,000	43,611
Office Stationery, Supplies and Equipment.....	(11)	964,000	874,400	826,595
Rental of Office Equipment.....	(11)	215,000	215,000	212,016
Rental of London, England, Office.....	(15)	14,000	14,000	9,457
Payment to Norman Bell.....	(21)	721	821	804
Sundries .....	(22)	45,000	45,000	30,252
		<u>\$13,825,551</u>	<u>\$13,825,551</u>	<u>\$13,712,700</u>

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, c. 116, R.S., including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government Departments, and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller.....	366,680	79,538	446,219
Central Pay Office.....	804,439	178,774	983,213
Cheque Disbursement Division.....	147,015	56,019	203,034
Cost Inspection and Audit Division.....	615,657	79,947	695,605
Regional Office—Prairie Provinces .....	183,440	20,593	204,034
Regional Administrator, Vancouver.....	147,525	22,696	170,221
Special District Audit Office, Quebec.....	68,109	5,822	73,932
Treasury Office, St. John's.....	50,636	7,084	57,720
Treasury Office, London, England.....	77,395	37,657	115,053
Treasury Office, Paris, France.....	31,815	30,913	62,728
Treasury Office, Washington, D.C., U.S.A.....	28,217	8,121	36,338

	Salaries	Other Expenditures	Total
Treasury Office, Department of—			
Agriculture .....	176,554	4,837	181,392
Citizenship and Immigration.....	116,304	4,680	120,985
Indian Affairs Branch.....	115,934	4,668	120,603
Defence Production.....	59,839	446	60,286
Defence Construction (1951) Ltd. ....	85,597	3,660	89,257
External Affairs and Privy Council.....	118,912	4,053	122,966
Fisheries .....	68,243	1,855	70,098
House of Commons.....	19,885	489	20,374
Justice .....	44,919	1,580	46,500
Labour			
Unemployment Insurance Commission.....	781,574	30,174	811,748
Mines and Technical Surveys.....	103,311	2,047	105,358
National Defence.....	1,938,821	205,225	2,144,047
National Film Board.....	25,066	1,026	26,092
National Health and Welfare.....	1,512,962	1,705,817	3,218,780
National Research Council.....	63,924	1,917	65,841
National Revenue			
Customs and Excise Divisions.....	103,205	489	103,694
Taxation Division .....	164,761	26,015	190,777
Northern Affairs and National Resources.....	121,543	8,050	129,593
Post Office.....	114,286	8,692	122,979
Public Printing and Stationery.....	67,774	7,154	74,929
Public Works and Civil Service Commission.....	210,993	14,166	225,160
Royal Canadian Mounted Police.....	182,202	3,326	185,528
The Senate.....	15,663	52	15,715
Trade and Commerce and the Secretary of State.....	137,063	5,361	142,424
Transport .....	259,852	9,051	268,904
Veterans Affairs .....	1,810,718	53,004	1,863,723
Soldier Settlement and Veterans' Land Act.....	135,330	1,503	136,834
	<u>\$11,076,180</u>	<u>\$ 2,636,520</u>	<u>\$13,712,700</u>

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$963,018 on family allowance cheques and \$323,070 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs, Soldier Settlement and Veterans' Land Act.

#### ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

##### Votes 107 and 563 Superannuation and Retirement Acts, Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	303,000	303,000	303,000
Allotted from Vote 119, Salaries, etc.....	1,470	1,470	1,296
	(1) 304,470	304,470	304,296
Postage .....	(7) 400	343	343
Publication of Departmental Reports and Other Material.....	(9) 13,600	13,600	13,600
Office Stationery, Supplies and Equipment.....	(11) 22,100	22,302	22,302
Sundries .....	(22) 250	104	103
	<u>\$ 340,820</u>	<u>\$ 340,820</u>	<u>\$ 340,645</u>



## Vote 108 The Bank Act—Salaries and expenses of the Inspector General of Banks' Office

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....		23,815	23,815	23,815
Allotted from Vote 119, Salaries, etc.....		207	207	205
	(1)	24,022	24,022	24,020
Professional and Special Services.....	(4)	3,800	3,320	3,320
Travelling Expenses .....	(5)	2,200	1,409	1,408
Telephones and Telegrams.....	(8)	300	210	204
Office Stationery, Supplies and Equipment.....	(11)	600	992	771
Rental of Office Accommodation.....	(15)	1,920	3,089	3,088
Sundries .....	(22)	200		
		<u>\$ 33,042</u>	<u>\$ 33,042</u>	<u>\$ 32,813</u>

This vote was provided for the expenses of examinations and enquiries into the affairs and business of the chartered banks as required by the Bank Act, c. 12, R.S., and the Quebec Savings Banks Act, c. 232, R.S. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Revenues—Services and Service Fees.

## Votes 109 and 655 Administration of The Farm Improvement Loans Act, 1944, and The Veterans' Business and Professional Loans Act, 1946

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	65,450	65,450	62,952
Legal and Collection Costs .....	(4)	1,500	1,500	1,488
Travelling Expenses .....	(5)	4,500	4,335	3,054
Freight, Express and Cartage .....	(6)	250	415	411
Telephones and Telegrams .....	(8)	200	200	111
Publication of Departmental Reports and Other Material ....	(9)	8,500	8,500	7,389
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,000	1,165
Sundries .....	(22)	200	200	114
		<u>\$ 83,600</u>	<u>\$ 83,600</u>	<u>\$ 76,687</u>

## The Farm Improvement Loans Act, c. 110, R.S., as amended..... (22) \$ 51,243

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payment of 94 claims.

## The Veterans' Business and Professional Loans Act, c. 278, R.S..... (22) \$ 21,191

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payment of 24 claims.

**Prairie Grain Producers' Interim Financing Act, c. 20, 1951 (2 Sess.) . . . . . (22) \$ 5,612**

The above statutory authority provided for short-term credit to grain producers in the Prairie Provinces to meet temporary financial difficulties arising from inability to complete harvesting operations or to make delivery of grain. It authorized the banks to make loans, before June 1, 1952, in an amount not exceeding \$1,000 to an actual producer upon the security of his crops and grain. On October 1, 1952, the Minister of Finance was liable to pay to a bank the amount of loss sustained by it as a result of such loans.

The above amount represented payment of 20 claims.

**Vote 110 Expenses of the Tariff Board**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries . . . . .	(1)	95,013	95,013	83,380
Professional and Special Services . . . . .	(4)	5,000	5,000	2,140
Travelling Expenses . . . . .	(5)	3,500	3,500	1,758
Freight, Express and Cartage . . . . .	(6)	400	600	497
Telephones and Telegrams . . . . .	(8)	300	300	72
Office Stationery, Supplies and Equipment . . . . .	(11)	1,000	1,000	962
Annuity to Retired Member of the Board . . . . .	(21)	2,500	2,500	2,500
Sundries . . . . .	(22)	1,000	800	434
		<u>\$ 108,713</u>	<u>\$ 108,713</u>	<u>\$ 91,747</u>

This vote was provided for the expenses of administering the Tariff Board Act, c. 261, R.S., under which the Board conducts inquiry as to the effect which an increase or decrease in the customs tariff on goods brought into or produced in Canada might have upon the consumer, trade or industry, and reports findings to the Minister of Finance. Under provisions of the Customs Act and the Excise Tax Act the Board acts as a tribunal to hear and give decisions on appeals from rulings of the Department of National Revenue respecting customs tariff classifications, values and drawbacks, and excise taxes.

**Vote 111 Expenses of The Royal Canadian Mint and the Assay Office, Vancouver, B.C.—Administration, Operation and Maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries . . . . .	(1)	739,799	739,799	732,269
Overtime . . . . .		60,000	76,000	76,000
Allotted from Vote 119, Salaries, etc. . . . .		36,000	36,000	24,190
	(1)	<u>96,000</u>	<u>112,000</u>	<u>100,190</u>
Travelling Expenses . . . . .	(5)	6,000	6,000	1,766
Express on Coin Shipments . . . . .	(6)	75,000	71,000	60,305
Freight, Express and Cartage . . . . .	(6)	700	1,000	811
Postage . . . . .	(7)	300	300	164
Telephones and Telegrams . . . . .	(8)	600	600	451
Publication of Annual Report . . . . .	(9)	350	350	344
Office Stationery, Supplies and Equipment . . . . .	(11)	6,700	6,700	6,112
Supplies—Coining and Medal Work . . . . .	(12)	46,075	46,075	39,554
Supplies—Refining and Assaying . . . . .	(12)	65,826	55,526	45,014
Repairs and Upkeep of Equipment . . . . .	(17)	15,305	13,305	11,229
Power, Light and Gas . . . . .	(19)	28,025	28,025	21,934
Sundries . . . . .	(22)	7,281	7,281	4,625
		<u>\$ 1,087,961</u>	<u>\$ 1,087,961</u>	<u>\$ 1,024,774</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the purchasing, assaying and refining of gold bullion and in the minting of silver, steel, and bronze coins. The operations of its branch, the Assay Office at Vancouver, are confined mainly to the purchasing and assaying of gold bullion. Expenditures by the latter were \$31,787 and included \$29,623 for salaries.

Further details of the operations will be found in the Open Accounts under Working Capital Advances—Departmental, and in Appendix 1 to this section.

<b>Vote 112 Expenses of the Royal Canadian Mint and the Assay Office, Vancouver,</b>	
<b>B.C.—Construction or Acquisition of New Equipment.....</b>	<b>740,953</b>
<b>Expenditures.....</b>	<b>(16) \$ 500,886</b>

Contracts of \$5,000 or over were:

Contractor	Equipment	Amount of Contract	Expenditures in 1953-54	Expenditures to date
Canadian General Electric Co. Ltd...	Rolling mill meters and controls.	\$ 21,618	\$ 19,676	\$ 19,676
Dominion Engineering Co. Ltd.....	Rolling mill .....	309,389	264,944	264,944
General Engineering Co. Ltd.....	2 Induction melting units.....	32,340	29,106	29,106
Roy Soderlind and Company.....	Water cooling equipment for slab moulds .....	6,732	6,058	6,058
J. H. Ryder Machinery Co. Ltd.....	Electric fork lift truck.....	7,265	1,065	1,065
Taylor & Challen Ltd.....	5 Coining presses, counters, monitors .....	48,360	3,392	13,308
Taylor & Challen Ltd.....	20 Ton cutting press.....	6,019	5,902	5,902
Torrington Mfg. Co.....	4 Slab moulds .....	18,400 (U.S.)	16,063	16,063

<b>Vote 564 To authorize and provide for adjustment payments in respect of subsidies previously paid and administrative expenses incurred by: (a) Commodity Prices Stabilization Corporation Ltd., and (b) the Minister of Finance on behalf of Her Majesty, pursuant to the agreement entered into between the said Corporation and Her Majesty on the 25th day of June, 1953, under the authority of Order in Council P.C. 1953-868 dated the 1st day of June, 1953.....</b>	<b>310,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 307,788</b>

The Commodity Prices Stabilization Corporation Ltd., was incorporated in 1941 as a Crown Company under the control of the Wartime Prices and Trade Board to assist the Board in controlling prices and maintaining supply of food, fuel and other necessities of life by the payment of subsidies and by bulk purchasing. The charter of the Corporation was surrendered in the current fiscal year.

P.C. 1953-868, June 1, 1953 authorized the Minister of Finance on behalf of Her Majesty to execute an agreement with the Corporation whereby all remaining assets of the Company were transferred to Her Majesty and provision was made for the discharge of the outstanding liabilities of the Corporation at the time of surrender of the charter—see under Open Accounts further on in this Section.

Expenditures represent payment of a claim for subsidy to Joy Oil Company Limited, \$300,000 and administrative expenses, \$7,788.

**Vote 113 Administration of Employees' Instalment Purchase Plan, including sale and delivery of Canada Savings Bonds to Government employees, and of employees' group insurance plans**

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 94,410	93,302	91,553
Office Stationery, Supplies and Equipment.....	(11) 2,550	3,657	3,557
Sundries .....	(22) 350	350	174
	<u>\$ 97,310</u>	<u>\$ 97,310</u>	<u>\$ 95,284</u>

**PUBLIC DEBT CHARGES**

**Interest on Public Debt, Financial Administration Act, c. 116, R.S.**

**Funded Debt (including Treasury Bills)—**

Payable in Canada .....	400,341,875
Payable in London .....	1,566,544
Payable in New York .....	9,945,227

<b>Other Liabilities .....</b>	<b>411,853,646</b>
	<b>64,207,978</b>

**(23) \$ 476,061,625**

Details of this expenditure will be found in Appendix 6 to Part I of this Report.



**Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S. . . . (23) \$17,796,353**

This amount is the portion applicable to the fiscal year 1953-54 of the net cost of bond discounts, premiums and commissions on certain Loans issued. Such amount was credited to Deferred Charges—Unamortized Discounts and Commissions on Loans Account (see Open Accounts further on in this section). Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

**Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S. . . . . (23) \$ 10,043**

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

**Servicing of Public Debt—Commission for payment of interest on public debt,  
Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S. . . . . (23) \$ 594,361**

Services of fiscal agents, London, England . . . . .	470
Commission for payment of coupon and fully registered interest . . . . .	568,436
Fees for acting as registrar . . . . .	12,032
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges . . . . .	13,117
Sundries . . . . .	304
	<u>\$ 594,361</u>

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

**Cost of Issuing New Loans, c. 116, R.S. . . . . (23) \$ 1,265,762**

The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: R. M. Bird, \$600; A. V. Castledine, \$606; W. L. Clark, \$1,109; J. R. Findley, \$685; A. F. Francis, \$708; N. L. MacNames, \$766; C. A. Maddin, \$825; F. P. Mallon, \$683; D. Mann, \$908; W. H. McCormick, \$649; G. C. Munro, \$801; W. F. Munro, \$710; G. D. Sherwood, \$1,102; E. W. Simpson, \$564; S. C. Stephens, \$947; W. F. Wilson, \$855.

Contractors' security deposits amounting to \$128,000 in bonds are in the custody of the Minister of Finance in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.

**SUBSIDIES AND OTHER PAYMENTS TO PROVINCES****Subsidies to Provinces (British North America Acts, 1867 to 1949, and other  
Statutory Authority) . . . . . (24) \$20,108,103**

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Compensation to Provinces in lieu of certain taxes, Dominion-Provincial Tax Rental Agreements Act, c. 58, 1947 . . . . .	1,382
Compensation to Provinces in lieu of certain taxes, Tax Rental Agreements Act, c. 49, 1952 . . . . .	309,226,993
Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, Section 7, c. 58, 1947 . . . . .	6,831,156
	<u>(24) \$ 316,059,531</u>

Under the provisions of the 1952 Act, the Minister of Finance, with the approval of the Governor in Council, may, on behalf of the Government of Canada, enter into an agreement with any of the provinces to provide in accordance with, and subject to, such terms and conditions as may be so approved, that the

Government of Canada will pay compensation not exceeding the amount authorized by the Act, to the Government of the Province if that Government and the municipalities in the Province refrain from levying certain taxes for a limited period.

Agreements were entered into with all the provinces with the exception of Quebec. These agreements, which were effective April 1, 1952, provided for quarterly payments on June 30, September 30, December 31 and March 31 and are subject to annual adjustment on the basis of the relevant ratios of population and the values of the gross national product per capita. Each province is guaranteed a minimum annual amount.

A distribution by provinces of the payments under each Authority is given in the tabular statement below. Payments in the current fiscal year included a refund of an overdeduction from previous payments under the 1947 agreements with respect to succession duties levied by the Province of Nova Scotia in December, 1946.

Province	Subsidies	Tax Rental Agreements	Share of Income Tax from Certain Corporations	Total
Newfoundland .....	1,569,132	11,824,613	161,025	13,554,771*
Nova Scotia .....	2,056,837	19,509,373†	279,306	21,845,517
Prince Edward Island .....	656,931	3,657,465	29,854	4,344,251
New Brunswick .....	1,679,022	16,178,111	283,422	18,140,556
Quebec .....	3,300,869		2,120,262	5,421,131
Ontario .....	3,640,939	134,447,814	1,096,520	139,185,274
Manitoba .....	1,755,316	25,038,772	569,161	27,363,250
Saskatchewan .....	2,040,757	25,253,662	43,336	27,337,756
Alberta .....	2,126,975	29,802,544	1,395,600	33,325,120
British Columbia .....	1,281,319	43,516,016	852,670	45,650,005
	<u>\$ 20,108,103</u>	<u>\$ 309,228,375</u>	<u>\$ 6,831,156</u>	<u>\$ 336,167,634</u>

\*Does not include the transitional grant of \$4,800,000.

†Includes \$1,382 payable under the Dominion-Provincial Tax Rental Agreements Act, c. 58, 1947.

#### Transitional grant to Newfoundland, An Act to approve the Terms of Union of

Newfoundland with Canada, c. 1, 1949..... (24) \$ 4,800,000

Section 28 of the Schedule to the above Act provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue-producing services. Payment is to be made in equal quarterly instalments commencing on the first day of April. The amount to be paid to the Province each year and the conditions under which a portion of the annual grant may be left on deposit with the Government of Canada are also stated in this Section of the Act.

#### PAYMENTS TO MUNICIPALITIES

##### Votes 114 and 565 Grants to Municipalities in lieu of taxes on Federal Property—

To provide for payments to municipalities in accordance with the Municipal Grants Act, and the Rural Municipal Grants Regulations established by Order in Council of August 6, 1952, P.C. 3729; and to provide for payments to municipalities under Order in Council of July 19, 1950, P.C. 3456, in respect of the cost of medical and hospital services and supplies furnished to federal employees and other persons specified therein, including authority to regard the Admiralty Properties in the city of St. John's, Newfoundland, as Federal Property notwithstanding that formal transfer of administration has not been completed .....

3,045,083

Expenditures..... (19) \$ 2,974,582

These payments are governed by the Municipal Grants Regulations, P.C. 741, February 17, 1950 and P.C. 3456, July 19, 1950 and the Rural Municipal Grants Regulations, P.C. 3729, August 6, 1952. In the Municipal Grants Act, c. 182, R.S., Federal Property is divided into Class A and Class B property. Class A property includes Federal property that in the opinion of the Minister is dependent on a municipality in respect of a service that the municipality customarily furnishes to lands in the municipality. Class B property includes Federal property



which in the opinion of the Minister is wholly independent in respect of such services. An ordinary grant in respect of Class A property may be made in respect of the amount by which the assessed value of Class A property exceeds 4 per cent of the total assessed value of taxable property and Class A property in the municipality. A transitional grant may be made to a municipality in respect of Class A and Class B property acquired by Her Majesty after December 31, 1948. A grant may also be made in respect of local improvements affecting Class A and Class B property. Under the Rural Municipal Grants Regulations, rural municipalities which do not qualify under the Municipal Grants Regulations, but which incur substantial increased expenses or loss of tax revenue by reason of the existence of federal property within their borders may receive grants in lieu of taxes.

Of 132 grants under these Regulations, those of \$5,000 or over are listed below:

Newfoundland		Ontario—Concluded	
St. John's .....	17,483	London .....	11,261
Nova Scotia		Nepean (Township of) .....	8,510
Amherst .....	6,784	North York .....	145,734
Dartmouth .....	32,237	Ottawa .....	1,459,820
Halifax .....	343,679	Renfrew County .....	26,799
Halifax (County of) .....	79,615	St. Vincent (Township of) .....	6,066
New Brunswick		Simcoe County .....	32,628
Chatham .....	9,466	Tossorontio (Township of) .....	7,742
Fredericton .....	36,281	Manitoba	
Lancaster .....	32,688	St. James .....	26,499
Moncton .....	34,766	Winnipeg .....	13,093
Newcastle .....	7,282	Saskatchewan	
Queens County .....	17,623	Prince Albert .....	7,218
Saint John .....	68,382	Alberta	
Sunbury County .....	7,079	Calgary .....	75,755
Quebec		Edmonton .....	6,576
Hull .....	42,705	Sturgeon (District of) .....	11,078
St. Hubert .....	6,039	British Columbia	
Senneville .....	5,948	Chilliwack (District of) .....	11,692
Ontario		Delta (Corporation of) .....	13,133
Bosanquet (Township of) .....	6,857	Esquimalt .....	42,218
Cobourg .....	18,445	New Westminster .....	24,828
Essa (Township of) .....	7,742	Richmond (Township of) .....	15,438
Frontenac County .....	7,023	Saanich (District of) .....	18,853
Gloucester (Township of) .....	11,250	Vancouver .....	21,800
Kingston .....	71,947	Yukon	
		Whitehorse .....	6,303
		Grants under \$5,000 (88) .....	110,207
			<b>\$ 2,974,582</b>

Administrative expenses in the current fiscal year were provided for under Vote 105, Departmental Administration.

## CONTINGENCIES AND MISCELLANEOUS

<b>Votes 115 and 656</b>	To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....	1,500,000
<b>Less:</b>	transferred to other Departments.....	72,283

**Expenditures by the Department of Finance...** (22) \$ 154,374



The following statement shows the departments to which the amounts were transferred and the amounts expended:

<u>Department</u>	<u>Transferred</u>	<u>Expended</u>	<u>Lapsed</u>
Legislation			
House of Commons.....	252	252	
Privy Council .....	5,030	5,030	
Public Works .....	17,000	10,581	6,418
Transport .....	50,000	50,000	
	<u>72,283</u>	<u>65,864</u>	<u>6,418</u>
Finance .....	155,075	154,374	701
	<u>\$ 227,359</u>	<u>\$ 220,238</u>	<u>\$ 7,120</u>

Details of expenditures from the amounts allotted in respect of this Department follow:

	<u>Allotted</u>	<u>Expended</u>
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements..	10,000	9,298
Payments to individuals suffering loss to dwellings and farm buildings as a result of tornadoes in Western Ontario on May 21 and 23, 1953, as follows: County of Lambton, \$10,722; County of Middlesex, \$77,927; County of Oxford, \$16,756; County of Perth, \$13,869; County of Huron, \$18,186.....	137,462	137,462
Reimbursement to the War Savings Certificate 1940 Account (included under Matured Funded Debt) to cover a loss due to redemption of Certificates which were believed to have been lost or stolen in fires or robberies at Post Offices but have since been established as bona fide sales.....	77	77
Expenses in excess of refunds incurred during the fiscal year 1953-54 in connection with the operation of the Government Teletype Service between Ottawa, Montreal and Toronto up to the date of termination of that Service on October 31, 1953...	7,536	7,536
	<u>\$ 155,075</u>	<u>\$ 154,374</u>

**Vote 116 Cost of Telephone Service at Ottawa for all Departments..... 885,000**  
**Expenditures..... (8) \$ 873,168**

The expenditures covered the costs of telephone service for the various departments at Ottawa and the telephones at: the residences of the Ministers and their private secretaries; the Animal Laboratories, Hull; the Post Office, Hull; Lockhouses, Hog's Back and Long Island. Exchange service for offices is given through one large and twelve smaller branch exchanges and the expenditures were \$921,844. Other expenditures were for private lines services \$125,777, and for printing of government directories, \$5,177.

Repayments amounting to \$179,629 by the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and sundry other offices for the use of these services, were credited to this vote.

**Vote 117 Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable..... 5,000\***  
**Expenditures..... (22) \$ 332**

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

<b>Vote 657</b> To authorize the Custodian to transfer to the Minister of Finance from time to time, such of the assets (and the proceeds of liquidation thereof and earnings thereon) vested in him in respect of World War 2 that were formerly owned by residents of Hungary or Roumania as the Minister of Finance prescribes, the proceeds thereof to be credited to the War Claims Fund to reimburse the Fund pro tanto for amounts that claimants are entitled to receive from Hungary and Roumania under the Treaties of Peace but which have been paid to the claimants out of the War Claims Fund under the War Claims Rules, and for the expenses of investigating their claims.....	(22)	\$	1
<b>Expenditures</b> .....			nil

No claims have been paid under the above authority.

<b>Vote 566</b> To authorize the write-off to the Consolidated Deficit Account of costs incurred in 1951 in engraving blank bonds in anticipation of a loan which did not materialize .....			11,200
<b>Expenditures</b> .....	(22)	\$	11,200

<b>Vote 567</b> To authorize the write-off from Non-Active Assets to the Consolidated Deficit Account of the net trading loss in the Securities Investment Account incurred prior to April 1, 1952 (\$40,072).....	(22)	\$	1
<b>Expenditures</b> .....			nil

The amount of \$40,072 transferred to Non-Active Assets from the Securities Investment Account in the fiscal year 1952-53 was written off to Consolidated Deficit Account during the current fiscal year under authority of the above vote.

#### GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

<b>Vote 118</b> To provide for a Government contribution to the Superannuation Fund in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year.....			16,755,989
<b>Expenditures</b> .....	(21)	\$	16,450,619

Details in respect of contributions to and payments from the Fund will be found under the Superannuation Account—see Open Accounts further on in this section.

<b>Vote 568</b> Government contribution to the Superannuation Account in respect of additional liability consequent upon the salary increases effective December 1, 1953 .....			38,000,000
<b>Expenditures</b> .....	(21)	\$	38,000,000

**Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates)**.....\$ 100,168

A Civil Service Superannuation and Retirement Act c. 17, R.S. 1906 .....	25,198
B Public Service Retirement Act, c. 67, 1920 .....	33,927
C Civil Servants' Widows' Annuities Act, c. 74, 1927 .....	29,908
D Royal Canadian Mint Act, c. 48, 1931 .....	11,133
	(21)\$ 100,168

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see Open Accounts further on in this section.

- B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).
- C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.
- D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931; under the above authority, which included provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

**Vote 119 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges** 1,500,000  
**Less: transferred to votes of this and other Departments as detailed below.....** **1,166,742**

**Unallocated..... (1) \$ 333,258**

Details of amounts transferred follow:

Department	Votes supplemented	Amount
Agriculture .....	1, 8, 10, 24, 34 .....	164,000
Office of the Chief Electoral Officer .....	56 .....	50,000
Citizenship and Immigration .....	57, 58 .....	14,078
Civil Service Commission .....	78 .....	38,000
Finance .....	107, 108, 111 .....	37,677
Fisheries .....	134, 155 .....	2,000
Insurance .....	161 .....	8,500
Justice .....	163, 165, 166, 173, 175 .....	18,728
Labour .....	179, 180 .....	12,000
Legislation .....		
The Senate .....	201 .....	7,500
House of Commons .....	204 .....	11,000
Library of Parliament .....	210 .....	11,000
Mines and Technical Surveys .....	212, 213, 215, 231 .....	117,850
National Health and Welfare .....	251, 253, 255, 257, 258, 259, 261 .....	73,875
National Revenue .....		
Customs and Excise .....	294 .....	60,000
Northern Affairs and National Resources .....	365, 386, 387, 396, 401 .....	39,000
Post Office .....	302 .....	27,000
Privy Council .....	309 .....	570
Public Archives .....	312 .....	15,688
Public Printing and Stationery .....	313 .....	2,820
Public Works .....	320, 321, 338, 342 .....	129,626
Royal Canadian Mounted Police .....	409 .....	4,800
The Secretary of State .....	420, 421, 424 .....	28,500
Trade and Commerce .....	435, 441 .....	65,000
Transport .....	449, 464, 481, 492, 497, 503 .....	175,530
Veterans Affairs .....	513, 519, 528 .....	52,000
		<b>\$ 1,166,742</b>

**Vote 120 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....** 1,150,000  
**Expenditures..... (21) \$ 1,108,130**



Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 6,033

Expenditures by other departments are included in the pertinent sections. The total expenditures of \$280,260 under the above statutory authority were, by Departments, as follows: Agriculture, \$18,791; Auditor General's Office, \$1,470; Citizenship and Immigration, \$8,767; Civil Service Commission, \$510; Defence Production, \$4,376; External Affairs, \$4,518; Finance, \$6,033; Fisheries, \$1,031; Insurance, \$2,400; Justice, \$413; Labour, \$20,241; Legislation, \$2,991; Mines and Technical Surveys, \$2,076; National Defence, \$46,395; National Health and Welfare, \$2,743; National Revenue, \$38,921; Northern Affairs and National Resources, \$3,780; Post Office, \$31,274; Public Printing and Stationery, \$4,032; Public Works, \$17,924; Royal Canadian Mounted Police, \$510; Secretary of State, \$1,863; Trade and Commerce, \$8,429; Transport, \$22,828; Veterans Affairs, \$27,934.

## GRANTS TO UNIVERSITIES

**Vote 121** To provide grants to institutions of higher learning recognized in each province by the Government of Canada and the government of the province as being universities or institutions of equivalent standing equal to an amount, for each province, not exceeding 50 cents per head of its population as certified by the Dominion Bureau of Statistics divided among the recognized institutions of the province proportionately to their enrolment of full time intramural students in personal attendance at the recognized institution or at an institution in the same province affiliated with it who are registered in courses of university level recognized as leading to and counting year for year toward a university degree awarded by a university in Canada and the Minister of Finance may for this purpose more particularly define the terms "university level" and "university degree" ..... 7,415,000

**Expenditures** ..... (20) \$ 5,243,500

Grants under authority of the above vote and the University Grants Regulations established by P.C. 123, January 9, 1952, as amended by P.C. 1061, February 22, 1952 were paid as follows:

<i>Newfoundland</i>		<i>New Brunswick—Concluded</i>	
St. John's		Chatham	
Memorial University College	191,500	St. Thomas College	9,567
<i>Nova Scotia</i>		Edmundston	
Antigonish		College St. Louis	20,368
St. Francis Xavier University	81,449	Fredericton	
Church Point		University of New Brunswick	99,133
College Sainte-Anne	5,734	Sackville	
Halifax		Mount Allison University	95,676
Dalhousie University	111,052	St. Joseph	
University of King's College	7,723	University of St. Joseph	31,275
Holy Heart Seminary	9,514		268,000
Maritime School of Social Work	1,690	<i>Ontario</i>	
Mount Saint Vincent College	19,989	Cornwall	
Nova Scotia Technical College	17,768	College Classique de Cornwall	489
Pine Hill Divinity Hall	3,149	Guelph	
Sacred Heart Convent	1,425	Ontario Agricultural College	75,168
St. Mary's University	20,884	Ontario Veterinary College	46,031
Truro		Hamilton	
Nova Scotia Agricultural College	5,005	McMaster University	130,505
Wolfville		Kingston	
Acadia University	46,111	Queen's Theological College	3,672
	331,500	Queen's University	310,714
<i>Prince Edward Island</i>		Kitchener	
Charlottetown		St. Jerome's College	1,713
Prince of Wales College	20,532	London	
St. Dunstan's College	32,467	Huron College	6,366
	53,000	Music Teachers' College	3,427
<i>New Brunswick</i>		St. Peter's College	5,876
Bathurst West		University of Western Ontario	277,415
College du Sacre-Coeur	11,979	Ursuline College of Arts	11,752

## PUBLIC ACCOUNTS, 1953-54: PART II

Ontario—Concluded		Saskatchewan—Concluded	
Ottawa		Muenster	
Carleton College .....	54,111	St. Peter's College .....	731
College Bruyere .....	3,427	North Battleford	
Notre-Dame College .....	5,631	St. Thomas College .....	2,841
Petit Seminaire d'Ottawa .....	7,345	Regina	
St. Patrick's College .....	18,118	Campion College .....	3,185
Universite d'Ottawa .....	167,477	Luther College .....	3,013
Sudbury		St. Chad's College .....	1,248
College du Sacre-Coeur .....	9,794	Saskatoon	
Toronto		Emmanuel College .....	4,261
Knox College .....	6,366	Lutheran College and Seminary .....	1,765
St. Michael's College .....	84,473	Luther Theological Seminary .....	3,013
Trinity College .....	68,068	St. Andrew's College .....	3,573
University of Toronto .....	920,880	St. Thomas More College .....	28,068
Victoria College .....	152,786	University of Saskatchewan .....	363,901
Wycliffe College .....	3,427	Wilcox	
Waterloo		Notre-Dame College .....	5,338
Waterloo College .....	24,485		430,500
Windsor		Alberta	
Assumption College .....	48,970	Edmonton	
	2,448,500	College Saint Jean .....	2,354
Manitoba		St. Joseph's College .....	1,753
Brandon		St. Stephen's College .....	2,705
Brandon College .....	19,051	University of Alberta .....	494,186
St. Boniface			501,000
St. Boniface College .....	8,090	British Columbia	
Winnipeg		Nelson	
Manitoba Law School .....	15,694	Notre-Dame College .....	6,703
St. John's College .....	4,489	Vancouver	
St. Paul's College .....	9,586	Anglican Theological College .....	3,075
United College .....	55,618	Union College of British Columbia .....	2,152
University of Manitoba .....	291,968	University of British Columbia .....	571,950
	404,500	Victoria	
Saskatchewan		Victoria College .....	31,119
Gravelbourg			615,000
College Catholique de Gravelbourg ....	6,199		
Lebret			\$ 5,243,500
Scolasticat du Sacre-Cœur .....	3,357		

## MISCELLANEOUS GRANTS

	Estimates	Expenditures
Vote 122 Canadian General Council of the Boy Scouts.....	15,000	15,000
Votes 123 and 658 Canadian Council of the Girl Guides Association ..	12,000	12,000
Vote 124 Royal Astronomical Society of Canada.....	3,000	3,000
Vote 125 Royal Canadian Academy of Arts.....	4,025	4,025
Vote 126 Canadian Writers Foundation.....	4,000	4,000
Vote 127 Boys' Clubs of Canada.....	10,000	10,000
Vote 128 Canadian Association of Consumers.....	6,000	6,000
Vote 129 British Empire and Commonwealth Games Society.....	100,000	100,000
	(20) \$ 154,025	\$ 154,025

Vote 130 To authorize a grant for rehabilitation of the Maison des Etudiants Canadiens in Paris, France, payable in French Francs owned by Canada and available only for governmental or other limited purposes.....	100,000
Expenditures.....	(20) \$ 100,000

<b>Vote 659</b> Grant towards the expenses of the Convention of the World Woman's Christian Temperance Union to be held in June, 1953.....			<b>5,000</b>
Expenditures.....	(20)	\$	<b>5,000</b>

<b>Vote 660</b> To provide for the purchase of Canadian wood to be contributed for the restoration of the Canadian Room on the premises of the Royal Empire Society in London, originally provided by Canada and subsequently destroyed by enemy action during World War 2.....			<b>6,000</b>
Expenditures.....	(20)	\$	<b>3,709</b>

## GENERAL

<b>Redemption of Previous Years' Cheques, c. 116, R.S.....</b>	<b>(22)</b>	<b>\$</b>	<b>904</b>
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This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year, the amounts of which had previously been transferred to Revenue.

<b>Rimouski Fire Claims—Federal Government's share of claims received after March 31, 1951, Appropriation Act No. 2, 1951, c. 2, 1951.....</b>	<b>(20)</b>	<b>\$</b>	<b>615</b>
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Vote 588 of the above Act authorized, notwithstanding section 32 of the Consolidated Revenue and Audit Act, payment under Votes 678 and 679 of the Appropriation Act No. 4, 1950, of the Federal Government's share of the claims received after March 31, 1951, in respect of costs incurred as a result of the large fire in Rimouski in May, 1950, where such claims were certified for payment by the Commission named for that purpose by the Government of the Province of Quebec.

The Federal Government's share of Rimouski fire claims to date was \$2,436,400.

<b>Payments for Postage and Insurance received in Previous Fiscal Years, c. 116, R.S... (22)</b>	<b>\$</b>	<b>491</b>
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In previous fiscal years, certain moneys received as postage and insurance prepayments were credited to Departmental Administration. The above amount was charged to the Consolidated Revenue Fund under authority of section 20(1) of the Financial Administration Act in order to credit the unused balance at the close of 1952-53, to the Open Account entitled Insurance and Postage Prepayments—see under Open Accounts further on in this section.

<b>Payments to the Province of Alberta of Fines Received, c. 116, R.S..... (22)</b>	<b>\$</b>	<b>957</b>
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This amount represents payment under section 19 of the Financial Administration Act, to the Province of Alberta of certain fines under the Canadian Wheat Board Act which have been credited to the Consolidated Revenue Fund and are properly payable to the province in accordance with P.C. 1953-6/1634 of October 28, 1953.

<b>Provision for Reserve for possible losses on ultimate realization of active assets... (33A)</b>	<b>\$50,000,000</b>
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The offsetting credit entry was to the Reserve Account—see under Open Accounts further on in this section.

The total provided, since the establishment of the account in 1940-41 to the close of the current fiscal year, was \$675,000,000.



Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock,  
Canadian Farm Loan Act, c. 36, R.S. .... (22) \$ 40

The above Act provided that, where title has been transferred to the Board or where, as a result of proceedings taken to realize on a mortgage, the amount recovered was not sufficient to discharge the full amount of loan investment, the capital stock of the Board subscribed for by the Government of Canada was to be cancelled to an amount equivalent to that subscribed for with relation to loans of the like amount.

The offsetting entry was to the Capital Stock account of the Board—see under Open Accounts further on in this section.

### NON-ACTIVE ASSETS

Implementation of Guarantee—Ming Sung Industrial Company of Canada Limited (22) \$ 1,562,505

A loan to the above Company in 1946 by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Expenditures represented payments to these banks to implement the guarantee.

### REVENUES

#### Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	115,797,293 23	92,213,257 91
B Bullion and Coinage .....	4,241,246 15	4,386,195 07
C Proceeds from Sales .....	841 35	672 96
D Services and Service Fees .....	156,609 31	212,491 29
E Premium, Discount and Exchange .....	838,153 89	1,467,361 14
F Refunds of Previous Years' Expenditure .....	2,261,383 40	1,674,835 33
G Miscellaneous .....	17,702 40	25,615 35
Total Ordinary .....	123,313,229 73	99,980,429 05
Special Receipts and Other Credits—		
H Transfer from Provincial Corporation Income Tax Special Account .....	46,785,691 36	45,000,000 00
I Transfer from the Custodian of Enemy Property .....	109,094 42	885,341 19
J Payment from the Union of Soviet Socialist Republics .....	2,807,064 22	
Transfer from Canadian Wheat Board Suspense Account .....		6,324,789 99
Commodity Prices Stabilization Corporation .....		48,136 76
Total Special Receipts and Other Credits .....	49,701,850 00	52,258,267 94
Grand Total .....	\$173,015,079 73	\$152,238,696 99

#### Details

Ordinary Revenue—	
A Return on Investments .....	115,797,293
See Appendix 3 to Part I of this Report for details.	
B Bullion and Coinage:	
Operation of the Royal Canadian Mint:	
Gold—Refining charges, \$155,431; handling charges, \$655,284; Assay Office, Vancouver—gain on operations, \$17,001 (handling charges (net), \$12,116; assaying and refining charges, \$4,459; gain on gold shipments, \$420; gain on refining silver, \$4).....	827,717
Coinage—Net gain on silver bullion and coinage, \$2,465,662; gain on bronze coinage, \$365,797; gain on steel coinage, \$582,069.....	3,413,528
	4,241,246

## DEPARTMENT OF FINANCE

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C	Proceeds from Sales.....		841
D	Services and Service Fees:		
	Payment by banks for cost of bank inspection for the calendar year 1953 ....	31,836	
	Registration fees in connection with security taken by banks on certain loans	19,895	
	Repayment by Defence Construction (1951) Ltd. of salaries of Treasury Cost		
	Auditors on loan at various projects .....	26,357	
	Royal Canadian Mint—Gold storage and other charges .....	78,346	
	Sundry .....	173	
			156,609
E	Premium, Discount and Exchange .....		838,153
	This amount represents the net revenue for the fiscal year.		
F	Refunds of Previous Years' Expenditure:		
	Receipts in respect of Military Relief claims and currency credits arising		
	from war settlements: Denmark, \$383; France, \$1,055,713; Italy, \$194,993;		
	The Netherlands, \$912,113; Yugoslavia, \$28,536 .....	2,191,740	
	Transfer of an amount representing outstanding 1943-44 cheques which have		
	not been presented for payment .....	65,709	
	Sundry .....	3,932	
			2,261,383
G	Miscellaneous:		
	Donations to the Crown .....	3,538	
	Fines and forfeitures .....	10,558	
	Sundry .....	3,605	
			17,702
	Total Ordinary .....		123,313,229
	Special Receipts and Other Credits—		
H	Transfer from Provincial Corporation Income Tax Special Account .....		46,785,691
	Section 5 (1) of the Tax Rental Agreements Act, c. 49, 1952 provided that		
	the Federal Government might enter into an agreement with a province		
	under which for certain considerations, no further amount would be pay-		
	able to it from the Provincial Corporation Income Tax Special Account.		
	The amount represents the balance of the previous liability in this respect		
	and was transferred from that account which was under the Department		
	of National Revenue.		
I	Transfer from the Custodian of Enemy Property		
	Cash and other assets in respect of World War I received from the Custodian		
	of Enemy Property and credited to the Consolidated Revenue Fund under		
	authority of P.C. 3718, August 6, 1952 .....	4,896	
	Recovery of litigation costs in connection with disposal of enemy-held Securi-		
	ties from World War I .....	104,197	
			109,094
J	Payment from the Union of Soviet Socialist Republics .....		2,807,064
	Settlement for equipment and material delivered under Mutual Aid after		
	September 2, 1945.		
	Total Special Receipts and Other Credits .....		49,701,850
	Grand Total .....		\$ 173,015,079

Certified correct.

K. W. TAYLOR,  
Deputy Minister of Finance.

## Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
Other Non-Active Assets			
Miscellaneous Non-Active Accounts—			
A Securities Investment Account—			
Net Trading Losses subject to Parliamentary Appropriation	40,072	—40,072	
B Guarantee—Loan to Ming Sung Industrial Company of Canada			
Limited .....	3,041,290	1,562,505	4,603,795
	<u>\$ 3,081,362</u>	<u>\$ 1,522,433</u>	<u>\$ 4,603,795</u>

A The write off of this amount was authorized by Vote 567.

B Details in respect of this item will be found under expenditures.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Cash—</i>			
A <i>In Receiver General current deposits</i>			
Canada .....	230,303,365 62	94,278,063 92	324,581,429 54
London .....	303,566 67	1,873,394 17	2,176,960 84
New York .....	21,908,311 37	6,934,866 45	28,843,177 82
Paris .....	570,146 63	—19,611 61	550,535 02
	<i>253,085,390 29</i>	<i>103,066,712 93</i>	<i>356,152,103 22</i>
B <i>In Receiver General special deposits</i>			
Bank of Canada Special Funds—			
Bond Redemption Account .....	98,930 46	369,111 01	468,041 47
War Savings Certificates Redemption Account	66,803 70	519,841 69	586,645 39
Interest Account .....	106,278 17	—28,534 21	77,743 96
Bank of Montreal, London, Special Funds—			
Bond Redemption Account .....	7,351 57	19,366 34	26,717 91
Interest Account .....	317 14	—15 90	301 24
Bank of England Special Funds—			
Interest Account .....	12,485 07	—1,564 06	10,921 01
Bank of Montreal, New York, Special Funds—			
Interest Account .....	1,419 58	—335 45	1,084 13
Securities Account .....	327,569 22	185,222 27	512,791 49
Bank of Montreal Trust Co., New York, Special Funds—			
Interest Account .....	47,002 12	13,226 23	60,228 35
	<i>668,157 03</i>	<i>1,076,317 92</i>	<i>1,744,474 95</i>
C <i>In Blocked Currencies</i>			
Denmark .....	389 72	—389 72	
France .....	518,477 88	—74,338 54	444,139 34
India .....	94,990 28	—93,691 27	1,299 01
Italy .....	391,775 65	425,476 98	817,252 63
Japan .....	10,655 95	46,250 94	56,906 89
The Netherlands .....	1,009,832 84	—336,058 18	673,774 66
Spain .....	10,145 06	—10,026 77	118 29
Yugoslavia .....	47,164 32	—28,087 73	19,076 59
	<i>2,083,431 70</i>	<i>—70,864 29</i>	<i>2,012,567 41</i>
D <i>In hands of collectors and in transit .....</i>	129,693,033 57	—6,049,928 58	123,643,104 99
E <i>In miscellaneous departmental imprest and advance accounts .....</i>	11,142,585 91	—11,142,585 91	
	<u>396,672,598 50</u>	<u>86,879,652 07</u>	<u>483,552,250 57</u>



## DEPARTMENT OF FINANCE

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	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets—Concluded</b>			
<i>Other Liquid Assets—</i>			
F <i>Exchange Fund Account—Advances represented by cash and securities</i> .....	1,770,789,386 00	—7,020,846 21	1,763,768,539 79
G <i>Securities Investment Account</i> .....	59,472,985 19	—41,460,035 19	18,012,950 00
	1,830,262,371 19	—48,480,881 40	1,781,781,489 79
<i>Working Capital Advances—</i>			
<i>Crown Corporations:</i>			
H <i>Commodity Prices Stabilization Corporation Ltd.</i> .....	1,215,499 48	—1,215,499 48	
<i>Departmental:</i>			
<i>Royal Canadian Mint—</i>			
I <i>Gold Purchase Account</i> .....	3,406,319 18	351,858 42	3,758,177 60
J <i>Silver Coinage Account</i> .....	3,094,358 36	980,961 17	4,075,319 53
J <i>Silver Bullion Purchase Account</i> .....	153,269 89	—42,941 46	115,328 43
J <i>Nickel Coinage Account</i> .....	10,374 46	1,185 80	11,560 26
J <i>Bronze Coinage Account</i> .....	448,459 24	—205,432 03	243,027 21
J <i>Steel Coinage Account</i> .....	127,167 85	—59,385 84	67,782 01
K <i>Assay Office, Vancouver—Gold and Silver Purchase Account</i> .....	109,586 77	—55,969 35	53,617 42
L <i>Miscellaneous Accountable Advances</i> .....	12,795,715 39	—12,795,715 39	
M <i>Miscellaneous departmental imprest and advance accounts</i> .....		35,239,639 97	35,239,639 97
	21,365,750 62	22,198,701 81	43,564,452 43
N <i>Other Current Assets</i> .....	30,538,798 29	—8,072,314 74	22,466,483 55
	2,278,839,518 60	52,525,157 74	2,331,364,676 34

**Loans to, and Investments in, Crown Agencies**

<i>O Canadian Farm Loan Board—</i>			
Advance for initial operating expenses .....	50,000 00		50,000 00
Initial capital advances .....	5,000,000 00		5,000,000 00
Capital Stock .....	2,240,828 00	—40 00	2,240,788 00
Bonds .....	20,000,000 00		20,000,000 00
Notes .....	1,600,000 00	3,700,000 00	5,300,000 00
<i>Canadian Fisherman's Loan Act—</i>			
Initial capital advances .....	29,000 00		29,000 00
Capital Stock .....	1,519 00	—1,358 00	161 00
	28,921,347 00	3,698,602 00	32,619,949 00
<i>Miscellaneous—</i>			
P <i>Bank of Canada—Capital Stock</i> .....	5,920,000 00		5,920,000 00
	34,841,347 00	3,698,602 00	38,539,949 00

**Other Loans and Investments**

<i>To Provincial and Municipal Governments—</i>			
<i>Provincial:</i>			
Q <i>Alberta—Consolidated Loans, 1947 Settlement</i> ...	11,107,837 03	—369,382 16	10,738,454 87
Q <i>British Columbia—Consolidated Loans, 1947 Settlement</i> .....	21,580,697 85	—718,958 90	20,861,738 95
Q <i>Manitoba—Consolidated Loans, 1947 Settlement</i> .....	16,758,051 06	—533,462 68	16,224,588 38
Q <i>Saskatchewan—</i>			
Consolidated Loans, 1947 Settlement .....	30,258,679 96	—1,157,172 55	29,101,507 41
R <i>Seed Grain Advances, 1908</i> .....	76,194 42	—715 70	75,478 72
S <i>Seed Grain Loans Guarantee Act, 1938</i> .....	2,625,000 00	—700,000 00	1,925,000 00
<i>Municipal:</i>			
T <i>Municipal Improvements Assistance Act, 1938</i> ....	3,665,693 55	—264,365 26	3,401,328 29
	36,072,153 87	—3,744,057 25	82,328,096 62

## PUBLIC ACCOUNTS, 1953-54: PART II

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Other Loans and Investments—Concluded</b>			
<i>To United Kingdom and Other National Governments—</i>			
U Belgium—Export Credits Insurance Act—Loan ..	55,368,000 00	—2,307,000 00	53,061,000 00
U China—Export Credits Insurance Act—Loan ...	49,426,117 50		49,426,117 50
U Czechoslovakia—Export Credits Insurance Act— Loan .....	9,990,000 00		9,990,000 00
U France—Export Credits Insurance Act—Loan ....	209,200,000 00	—8,368,000 00	200,832,000 00
Y France—Interim Credit—Consolidated Interest ..	2,050,000 00	—82,000 00	1,968,000 00
W France—Military relief credits settlement .....	4,535,580 00	—1,000,000 00	3,535,580 00
X Greece—Loan .....	6,525,000 00		6,525,000 00
U Indonesia—Export Credits Insurance Act—Loan	7,725,000 00	—1,545,000 00	6,180,000 00
U Netherlands—Export Credits Insurance Act—Loan	110,160,000 00	—4,590,000 00	105,570,000 00
Y Netherlands—Military relief and currency credits settlement .....	5,160,570 03	—573,396 67	4,587,173 36
U Norway—Export Credits Insurance Act—Loan ..	18,401,360 29	—2,628,765 74	15,772,594 55
X Roumania—Loan .....	24,329,262 40		24,329,262 40
Z United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, c. 8, 1942 ..	196,115,980 77	—53,615,980 77	142,500,000 00
AA United Kingdom—Loan—United Kingdom Finan- cial Agreement Act, c. 12, 1946 .....	1,156,699,284 90	—14,576,269 30	1,142,123,015 60
	1,855,686,155 89	—89,286,412 48	1,766,399,743 41
<i>Canada's Subscription to Capital of—</i>			
AB International Monetary Fund .....	322,502,497 00		322,502,497 00
AB International Bank for Reconstruction and Development .....	70,864,348 80		70,864,348 80
	393,366,845 80		393,366,845 80
<i>Miscellaneous—</i>			
AC Bank for International Settlements .....	272,785 84		272,785 84
AD Montreal Turnpike Trust—Commutation Agree- ments .....	6,952 00		6,952 00
AE New Westminster Harbour Commission .....	974,537 23		974,537 23
AF Saint John Bridge and Railway Extension Co. ....	433,900 00	— 433,900 00	
AG Securities received from the Custodian of Enemy Property .....	600,405 50	—258,125 60	342,279 90
	2,288,580 57	—692,025 60	1,596,554 97
	2,337,413,736 13	—93,722,495 33	2,243,691,240 80
<b>Sinking Fund and Other Investments held for Retirement of Unmatured Funded Debt—</b>			
AH 3% Newfoundland Guaranteed Stock, 1943-63—			
Sinking Fund—			
3% 1943-63 stock .....	8,860,747 03	800,003 43	9,660,750 46
3% United Kingdom Savings Bonds, 1955-65	617,915 45	—838 42	617,077 03
Account N Funds invested in—			
3% 1943-63 stock .....	9,850,005 00	1,021,635 00	10,871,640 00
United Kingdom Treasury Bills .....	8,266,414 31	—1,100,419 88	7,165,994 43
Account N—Cash balance .....	30,096 26	5,209 93	35,306 19
3% New York Loan, 1948-63—Bonds (\$75 million U.S. par value) .....		73,500,000 00	73,500,000 00
	27,625,178 05	74,225,590 06	101,850,768 11
<b>Deferred Charges</b>			
AI Unamortized Discounts and Commissions on Loans	60,659,578 84	10,266,814 62	70,926,393 46
AJ Unamortized portion of the Superannuation Account liability .....	189,000,000 00		189,000,000 00
	249,659,578 84	10,266,814 62	259,926,393 46

## DEPARTMENT OF FINANCE

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	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
AK Balance of advances to the former Commodity Prices Stabilization Corporation Limited .....		307,710 66	307,710 66
AL Bank of Montreal, Provincial Notes Suspense Account .....	27,567 83		27,567 83
AM Blank Bonds Reserve .....	23,775 00	21,915 00	45,690 00
AN Cheque adjustment suspense .....	2,455 42		2,455 42
AO Exchange Fund Account—Deficit arising from exchange revaluations .....	199,210,614 00	—7,979,153 79	191,231,460 21
AP Material declared surplus—			
Ammunition .....	214,906 00		214,906 00
Bridge spans .....	459,518 47		459,518 47
	199,938,836 72	—7,649,528 13	192,289,308 59
	<u>\$ 5,128,318,195 34</u>	<u>\$ 39,344,140 96</u>	<u>\$ 5,167,662,336 30</u>

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<b>AQ</b>			
<i>Matured Funded Debt Outstanding</i> .....	20,017,377 32	48,229,794 53	68,247,171 85
<i>Notes and Other Obligations payable on demand—</i>			
Compensation to Seigneurs .....	11,827 40		11,827 40
Dominion Stock Issue B, 3½ per cent. ....	3,600 00		3,600 00
Non-Negotiable non-interest bearing notes pay- able on demand—			
To the International Bank for Reconstruction and Development .....	38,091,500 00	—13,500,000 00	24,591,500 00
To the International Monetary Fund .....	243,400,000 00		243,400,000 00
Provincial Notes, Nova Scotia .....	39,162 10		39,162 10
Savings Bank Deposits, Nova Scotia .....	977 81		977 81
Unpaid Warrants, Prince Edward Island .....	549 59		549 59
	281,547,616 90	—13,500,000 00	268,047,616 90
<b>Interest Due and Outstanding—</b>			
Unpaid Interest:			
Domestic Loans .....	56,863,043 69	—767,058 65	56,095,985 04
New York Loans .....	193,529 53	2,793 23	196,322 76
London Loans .....	37,324 09	—1,613 21	35,710 88
Unpaid Dividends:			
Province of Nova Scotia .....	795 80		795 80
Province of Prince Edward Island .....	867 25		867 25
Province of New Brunswick .....	1,279 00		1,279 00
Province of Canada .....	4,663 18		4,663 18
Province of British Columbia .....	33 67		33 67
Dominion Stock .....	3,717 33		3,717 33
Unpaid Warrants, Canada—former years .....	49 36		49 36
	57,105,302 90	—765,878 63	56,339,424 27
<b>Outstanding Cheques and Warrants—</b>			
Treasury Cheques .....	230,225,912 19	18,459,359 49	248,685,271 68
Imprest Account Cheques—Finance .....	197 93		197 93
Less—Unclaimed registered interest (letter of credit) cheques adjustment account .....	—9 63		—9 63
	230,226,100 49	18,459,359 49	248,685,459 98
<i>Miscellaneous Accounts Payable</i> .....	257,585,610 90	—55,148,307 73	202,437,303 17
	<u>846,482,008 51</u>	<u>—2,725,032 34</u>	<u>843,756,976 17</u>



	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
AR Canadian Council for Reconstruction through UNESCO .....	516 61	—516 61	
AS Canadian National Railways—			
Equipment Issue, 1923—Redemption Account..	5,500 00		5,500 00
Guaranteed Bond Issues—Outstanding Interest	97,962 50	—39,350 00	58,612 50
AT Common School Funds—Ontario and Quebec....	2,677,770 70		2,677,770 70
AU Companies in liquidation.....	66,677 20		66,677 20
AV Defunct Banks—Balances to meet unclaimed deposits .....	46,320 07	19,958 96	66,279 03
AW Home Bank Creditors Relief Suspense.....	8,618 14		8,618 14
AX Insurance and Postage Prepayments.....		667 79	667 79
AY Internment Operations Fund.....	22,251 48	27 30	22,278 78
AZ King George V Silver Jubilee Cancer Fund for Canada .....	36,000 00		36,000 00
BA Penny Bank of Ontario—Outstanding Cheques..	126 90		126 90
BB Prisoners of War fund.....	5,981 28		5,981 28
BC Province of Newfoundland—Financial Surplus...	10,850,000 00		10,850,000 00
BD Refund and Drawback Account—Flour millers ..	320,881 62		320,881 62
BE Unclaimed dividends and undistributed assets— Bankruptcy and Winding Up Acts.....	184,663 98	7,993 66	192,657 64
BF War Claims Fund World War 1.....	205,980 44	—18,982 87	186,997 57
BG War Claims Fund World War 2.....	8,551,085 17	2,663,650 46	11,214,735 63
Less—Amount invested and held in bonds.....	7,680,000 00	31,550 00	7,711,550 00
	871,085 17	2,632,100 46	3,503,185 63
BH War Claims (Italy) Account.....	64,635 51	172,396 90	237,032 41
	15,464,971 60	2,774,295 59	18,239,267 19
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Insurance and Guaranty Funds—</i>			
BI Investors' Indemnity Account.....	24,826 56	—2,264 43	22,562 13
BJ Public Officers' Guarantee Account.....	649,428 07	—28,166 30	621,261 77
BK War Damage Insurance Special Account—General	92,608 85		92,608 85
	766,863 48	—30,430 73	736,432 75
<i>Pension and Retirement Funds—</i>			
BL Superannuation Account.....	555,003,605 89	101,664,354 69	656,667,960 58
BM Retirement Fund.....	25,553,965 16	—16,294,411 42	9,259,553 74
	580,557,571 05	85,369,943 27	665,927,514 32
	581,324,434 53	85,339,512 54	666,663,947 07
<b>Deferred Credits</b>			
BN			
<i>Interest Accrued on Public Debt—</i>			
Funded Debt.....	113,117,206 05	12,180,824 49	125,298,030 54
Unfunded Debt.....	299,715 00	—173,000 00	126,715 00
	113,416,921 05	12,007,824 49	125,424,745 54
<i>Miscellaneous—</i>			
BO German Reparations Credits—Italy.....	2 88	—2 88	
BO German Reparations Credits—Japan.....	10,655 95	46,250 94	56,906 89
BO German Reparations Credits—Spain.....	105,135 34	—103,718 04	1,417 30
BO Italian War Claims—Settlement Credits.....	391,772 53	—171,604 62	220,167 91
BO Military Relief Credits—Denmark.....	389 72	—389 72	
BO Military Relief Credits—France.....	5,054,057 88	—1,074,338 54	3,979,719 34
BO Military Relief Credits—Italy.....		597,084 72	597,084 72
BO Military Relief and Currency Credits—The Netherlands .....	6,170,402 87	—909,454 85	5,260,948 02
BO Military Relief Credits—Yugoslavia.....	47,164 32	—28,087 73	19,076 59
BP Interest Suspense—Blocked Currency.....	24	—24	

## DEPARTMENT OF FINANCE

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	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deferred Credits—Concluded</b>			
<i>Miscellaneous—Concluded</i>			
BQ Income Tax Deductions Suspense—Central Pay Office .....	2,299 71	—148 94	2,150 77
BR Instalment Purchases of Bonds—Public Service—			
Canada Savings Bonds, 1951.....	156,538 57	—156,538 57	
Canada Savings Bonds, 1952.....	2,204,448 92	—2,028,275 86	176,173 06
Canada Savings Bonds, 1953.....		438,736 56	438,736 56
Canada Savings Bonds, 1953, Central Pay Office		2,471,070 26	2,471,070 26
	14,142,868 93	—919,417 51	13,223,451 42
	127,559,789 98	11,088,406 98	138,648,196 96
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
BS Cash Suspense—Unallocated Funds.....	10,098 26	52,646 01	62,744 27
BT Commodity Prices Stabilization Corporation			
Suspense Account .....		239,954 13	239,954 13
BU Ernest Davis Estate.....	9,138 81	114 50	9,253 31
Less—Amount invested and held in bonds.....	2,300 00		2,300 00
	6,838 81	114 50	6,953 31
BV Foreign Exchange Control Board—			
Forfeiture Suspense Account.....		20,567 13	20,567 13
BW Group Hospital Insurance Suspense—			
Central Pay Office deductions.....	750 28	581 82	1,332 10
BX Loan Subscriptions at credit of subscribers in			
arrears .....	274,884 65	19 67	274,904 32
BY Matured Bonds and Interest Unclaimed.....	133,697 96	—740 99	132,956 97
BZ Overseas Treasury Office Suspense.....	1,325 22	—107 09	1,218 13
CA Unclaimed Award—Exchequer Court of Canada,			
British Columbia Admiralty District.....	1,831 17		1,831 17
CB Unclaimed Cheques Suspense—			
Finance .....	44,029 69	89 62	44,119 31
Comptroller of the Treasury.....	780 04		780 04
Wartime Prices and Trade Board.....	26 78		26 78
CC Unclaimed Government Drafts—Finance.....	674 86	6 38	681 24
CD Unclaimed War Damage Insurance Refunds.....	4,944 07	—2 36	4,941 71
CE Unclaimed War Savings Certificates and Stamps.	256,063 74	41,772 36	297,836 10
CF Unredeemable Coupons—			
Canada .....	13,981 87	875 48	14,857 35
New York .....	1,109 17	194 23	1,303 40
CG Victory Loans 1917-18-19 Canvassers Account....	1,620 83		1,620 83
CH War Savings Certificates Instalments.....	1,881 15		1,881 15
CI Wartime Prices and Trade Board—Suspense			
account .....	744 69		744 69
	755,283 24	355,970 89	1,111,254 13
<b>Province Debt Accounts</b>			
CJ			
British Columbia .....	583,021 40		583,021 40
Manitoba .....	3,578,941 20		3,578,941 20
New Brunswick .....	529,299 39		529,299 39
Nova Scotia .....	1,055,411 69		1,055,411 69
Ontario .....	2,848,289 52		2,848,289 52
Prince Edward Island .....	775,791 83		775,791 83
Quebec .....	2,549,213 61		2,549,213 61
	11,919,968 64		11,919,968 64
Less:			
Province of Nova Scotia Suspense Account.....	40,139 91		40,139 91
Province of Prince Edward Island Land Account.	782,402 33		782,402 33
Province of Quebec Debt Account.....	1,473,609 63		1,473,609 63
	2,296,151 87		2,296,151 87
	9,623,816 77		9,623,816 77

## PUBLIC ACCOUNTS, 1953-54: PART II

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
CK			
Reserve for possible losses on ultimate realization of Active Assets.....	545,867,388 21	—49,483,323 49	496,384,064 72
Funded Debt Unmatured			
CL			
Payable in Canada.....	14,416,039,539 63	—231,981,429 13	14,184,058,110 50
Payable in London.....	52,904,299 02	—1,834,159 18	51,070,139 84
Payable in New York.....	341,583,750 00	—543,750 00	341,040,000 00
	14,810,527,588 65	—234,359,338 31	14,576,168,250 34
	\$16,937,605,281 49	—\$187,009,508 14	\$16,750,595,773 35

- A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York and Paris.
- B Cash in special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.
- C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies as at March 31, 1954.
- D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not received by the Receiver General until after that date.
- E The opening balance reflects the amounts outstanding in the hands of departments on March 31, 1953. The corresponding amounts as at March 31, 1954 are recorded under Working Capital Advances—see M below.
- F This account is regulated by Part III of the Currency Mint and Exchange Fund Act, c. 315, R.S. Debits represented advances for the purchase of gold and foreign exchange for the Fund account. The net deficit arising from operations in gold and foreign exchange to the close of the calendar year 1953 amounting to \$191,231,460 is recorded under Sundry Suspense Accounts—Assets. A statement of the Exchange Fund Account as at December 31, 1953 is shown in Appendix 3 to this section.
- G Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.
- H The Corporation has surrendered its charter and the assets and liabilities have been transferred to the Department of Finance. See under Sundry Suspense Accounts further on in this section.
- I In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net operating profit for the year. The latter amount was transferred to Revenue—Bullion and Coinage.
- J Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net operating profit for the year, which was transferred to Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date.
- K This account relates to the transactions in gold and silver at the Assay office in Vancouver, a branch of the Royal Canadian Mint. Gold deposits, which include the silver content thereof, are purchased from mining companies and individuals for shipment to the Royal Canadian Mint, this account being debited with the value of the former transactions and credited with the value of the latter.
- L Prepayments to contractors and other accountable advances on March 31, 1953 were recorded in this account. Similar balances as at March 31, 1954 are recorded in the following account.
- M The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.
- N Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.
- O The outstanding principal of amounts provided to the Board, which makes loans on farm property and fishermen's land, is recorded in these accounts.

The decrease of \$40 in Capital Stock represents a write-off to Consolidated Deficit Account with the offsetting entry appearing under expenditures. The decrease of \$1,358 in Canadian Fisherman's Loan Act—Capital Stock represents the redemption of 1,358 shares of stock.



The increase of \$3,700,000 under Notes represents loans evidenced by promissory notes of the Board, maturing July 1, 1968, with interest at  $3\frac{1}{4}$  per cent per annum.

Interest on Initial capital advances, Bonds and Notes was credited to Revenue—Return on Investments.

The Balance Sheet of the Board as at March 31, 1954, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

- P This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amounts received during the fiscal year by the Government as dividends and profits for the Bank year were credited to Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.
- Q In these accounts are recorded the outstanding balances in respect of the adjusted amounts of treasury bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province, which represented the adjusted amount of loans for capital and ordinary governmental purposes, was received and credited to Revenue—Return on Investments.
- R In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- S The original disbursement of \$16,468,852 was made in respect of a guarantee of the principal and interest of any loans made by a chartered bank which were guaranteed by the Province of Saskatchewan to provide assistance to farmers in connection with seeding operations during the spring of 1938. The balance in this account represents the amount still outstanding which is secured by treasury bills of the Province in the custody of the Minister of Finance. The decrease represented repayments and the interest was credited to Revenue—Return on Investments.
- T The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to Revenue—Return on Investments.
- U These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments and the interest was credited to Revenue—Return on Investments.
- V In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Revenue—Return on Investments.
- W By an exchange of notes dated June 26, 1951 and July 4, 1951, France agreed to the payment in French francs of the equivalent of \$7,535,580 (U.S.) in full settlement of Canada's claim in respect of military relief after having taken into consideration the amount of \$1,150,000 agreed upon as due France in compensation for French vessels requisitioned by Canada during the war. The decrease represented cash repayments.
- X No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in 1919-20 and 1920-21.
- Y The decrease represents the second of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- Z Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942, sterling balances held by Canada in an amount equivalent to \$700,000,000 at the exchange rate of \$4.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Financial Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to \$150,000,000 by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of \$7,500,000 commencing March 1, 1954, and the loan will continue free of interest until final redemption on December 1, 1958. Repayments amounting to \$53,615,980 were received during the year.
- AA Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional post-war deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The

agreement provided for the waiving of the payment of interest in any year under certain conditions. The decrease represented the third repayment under the agreement. Interest was credited to Revenue—Return on Investments.

AB These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Floating Debt.

AC This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.

AD The closing balance is the amount still owing for sums advanced from the Treasury of the United Provinces of Upper and Lower Canada, to the Town of Montreal East for the purpose of building toll roads in the vicinity of Montreal. Interest was credited to Revenue—Return on Investments.

AE This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour, and (b) a loan of \$703,500 in 1947-48 to enable the Commissioners to meet debentures maturing on April 1, 1948. Interest was credited to Revenue—Return on Investments.

AF The amount in this account represents advances made to the Saint John Bridge and Railway Extension Company, for the construction of a bridge and rail connection at Saint John, N.B., as authorized by Chapter 26 of the Statutes of 1883. The liability was subsequently assumed by the Canadian Pacific Railway Company. The outstanding balance of the loan was repaid during the current fiscal year. Interest was credited to Revenue—Return on Investments.

AG The opening balance represented the value of 20,000 shares of the ordinary capital stock of the Canadian Pacific Railway Company valued at \$16½ when received in February, 1937, and 9,212 shares valued at \$29½ when received in August 1952. The credit represents the sale of stock.

AH On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1943-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.

Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3% 1943-63 stock) is invested in stock and United Kingdom treasury bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Revenues—Return on Investments.

The account entitled 3% New York Loan, etc. reflects the acquisition of Government of Canada Bonds prior to maturity.

AI Refunds and amortization charges applicable to 1953-54 are credited to this account with the offsetting entry to the latter appearing as a charge under expenditures. Premiums, discounts and commissions on loans issued in 1953-54 are debited hereto. Details by loans of the amounts amortized will be found in Appendix 7 to Part I of this Report.

AJ The balance in this account represents the unamortized portion of the estimated deficiency in the Superannuation Account which was set up as a deferred charge to be written off to expenditure, subject to Parliamentary approval.

AK This account represents the balance of advances to the former Commodity Prices Stabilization Corporation which ceased operations in June, 1953. The balance of the cash turned over by the Corporation appears under Sundry Suspense Accounts—Liabilities, the difference between the two accounts being represented by uncollected or uncollectible items.

AL This account reflects the liability of the Bank of Montreal for the redemption of provincial notes stolen from its branch at St. Catharines in 1869, at the time the Bank was agent for the issue and redemption of these notes for the Receiver General. The original liability was \$46,000. As the stolen notes are presented for payment, the Minister of Finance redeems them at face value and is recouped by the Bank.

AM This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account. A further credit of \$11,200 in 1953-54 was due to the write-off of the cost of obsolete bonds under authority of Vote 566.

AN Amounts which were debited in previous fiscal years under individual Treasury Board authorities were for the fiscal years 1942-43 to 1947-48 inclusive and represented unadjusted balances resulting from the reconciliation of payments to the banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the account.

AO The decrease in this account represents the surplus for the year ending December 31, 1953.

AP P.C. 269, January 17, 1951, authorized the entering into an agreement under which Canadian Arsenals Limited was authorized to accept delivery on behalf of Canada of a quantity of ammunition which had been previously ordered from Canadian Arsenals Limited by the Government of China and payment made to the Company from funds loaned by the Government of Canada. The Order in Council further provided



that the ammunition be declared surplus Crown property in accordance with the Surplus Crown Assets Act and that the Crown Assets Disposal Corporation remit to the Receiver General the net proceeds of the sale, less the deduction authorized by the Act. The total indebtedness of the Government of China was reduced by the amount paid by the Government of China for the ammunition. The offsetting entry in respect of this 1950-51 transaction was to Revenue—Return on Investments as payment of interest due on loans to that Government.

P.C. 2554, May 19, 1950, authorized a similar agreement in respect of bridge spans. In this case, the Canadian Commercial Corporation accepted title and delivery on behalf of Canada. An amount equal to the purchase price, together with certain cash in the hands of the Corporation, was applied partly to Revenue—Return on Investments as payment of interest due on loans to the Government of China and partly to reduction of principal.

AQ Floating Debt consists of obligations of the Government of Canada payable on demand and includes the value of unrepresented matured bonds, stock payable on demand, interest due and outstanding, cheques and warrants outstanding and miscellaneous accounts payable. The purpose of the latter account is to record the net liability of accounts paid in April applicable to the previous fiscal year.

Further details will be found in Schedule O to the Statement of Assets and Liabilities in Part I of this Report.

AR The decrease in this account was the return of the unused balance of an amount received from the Council in 1951-52 to cover the payment of certain small accounts through the London, England, Office of the Comptroller of the Treasury.

AS The balances in these accounts represent amounts received from the Canadian National Railways to meet matured bonds and interest coupons which, for the convenience of investors, have been made payable at the offices of the agencies of the Bank of Canada.

AT The funds represent the proceeds from the sale of lands set apart under 12 Vic., 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.

AU This account contains the balance of unclaimed amounts remitted by the liquidators of certain defunct trust and insurance companies.

AV The balance in this account represents the unclaimed residue of the banks' assets due to depositors. The increase covers the unclaimed assets of the Home Bank of Canada which were received during the year.

AW This represents the unexpended balance of the amount received from the liquidators of the Home Bank and the Commissioner under the Home Bank Creditors' Relief Act, 1925, to provide for outstanding and unclaimed cheques.

AX To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter. As the latter will already have been charged to expenditure, a corresponding credit is made to revenue.

AY The balance remaining in the fund represents earnings of former prisoners of World War 1 who died while interned, those who escaped or were killed trying to escape, and others, who, for various reasons, were not paid the balances to their credit on release.

P.C. 3718, August 6, 1952, directed that these funds, heretofore administered by the Secretary of State would be administered by the Minister of Finance.

AZ P.C. 144, January 18, 1936, authorized (a) the setting up of this Trust Account; (b) the payment of the grant of \$100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest at 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (e) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to Interest on Public Debt.

BA Section 4 (1) of an Act to provide for the winding up of the Penny Bank of Ontario and the repeal of the Penny Bank Act, c. 22, 1948, directed that the bank, on August 1, 1948, pay to the Receiver General of Canada such amounts as the Minister (of Finance) determined as necessary to discharge all liabilities of the Bank then undischarged other than liabilities by reason of deposits in the Bank. The above amount was, therefore, credited hereto to meet possible claims of creditors of the Bank, other than depositors.

BB This account is similar to Internment Operations Fund, except that the amount represents cash belonging to the former prisoners. P.C. 3718, August 6, 1952, directed that these funds, heretofore administered by the Secretary of State would be administered by the Minister of Finance.

BC The balance in this account represents the remainder of deposits made in 1949-50 by the Government of the Province of Newfoundland in accordance with section 24 (3) of the Terms of Union of Newfoundland with Canada which states that "the Government of the Province of Newfoundland will have the right within one year from the date of Union to deposit with the Government of Canada all or any part of its financial surplus held in dollars and on the thirty-first day of March and the thirtieth day of September in each year to receive with respect thereto interest at the rate of two and five-eighths per centum per annum



during a maximum period of ten years from the date of Union on the minimum balance outstanding at any time during the six-month period preceding payment of interest". Interest on the deposit is charged to Interest on Public Debt.

BD The balance represents the unexpended balance (as at May 12, 1952) of advances in previous years to the Canadian Wheat Board for payments on behalf of the Government of Canada of subsidies to flour millers and processors of wheat products. On the above date, the Canadian Wheat Board relinquished the administration of these funds and the balance will be used to meet authorized claims.

BE Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Acts, pending distribution.

BF P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

BG Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants of compensation in respect of World War 2 and (b) of expenses incurred in investigating and reporting on claims.

A statement of transactions in the account follows:—

	Debit	Credit
Balance as at March 31, 1953.....		8,551,085
Receipts .....		3,095,488
Disbursements—		
Awards for:		
Maltreatment .....	315,129	
Death and personal injury.....	13,442	
	<u>328,572</u>	
Administrative Expenses:		
Salaries .....	68,023	
Professional and special services.....	3,917	
Travelling expenses .....	22,042	
Freight, express and cartage.....	145	
Postage .....	978	
Telephones and telegrams.....	1,513	
Advertising .....	1,346	
Office stationery and supplies.....	4,510	
Sundries .....	788	
	<u>103,265</u>	
Balance as at March 31, 1954.....	431,838	
	<u>11,214,735</u>	
	<u>\$11,646,574</u>	<u>\$11,646,574</u>

BH Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947, and provided for payments from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BI Section 53 of the Financial Administration Act, c. 116, R.S., provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations, pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

BJ Section 98 of the Financial Administration Act, c. 116, R.S., authorized the establishment of this account and the crediting hereto of (a) the balance of the Government Officers Guarantee Fund, (b) amounts paid by departments by way of premiums, and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers Guarantee Fund. Payments may be made out of the Account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that

every payment out of the Account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the Account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

BK This credit is to provide for further transactions in the winding up of the War Risk Insurance Scheme, under authority of Vote 908, Appropriation Act No. 6, 1946 and P.C. 11038, December 3, 1942.

BL The Superannuation Account, which previously was operated under authority of the Civil Service Superannuation Act, c. 50, R.S., is now operated under authority of the Public Service Superannuation Act, c. 47, 1952-53, which repealed the former act, and was proclaimed to come into effect January 1, 1954.

The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1953 .....		555,003,605

## RECEIPTS

Employees' contributions—Government, Crown Corporations, etc. ....	37,563,758
Contributions by retired employees .....	131,844
Matching contributions—Government .....	16,450,619
Government contribution—Special .....	38,000,000
Matching contributions—Crown Corporations, etc. ....	176,210
Transferred from other pension funds .....	5,550,519
Interest at 4% per annum to March 31, 1954 .....	22,119,006
	<u>119,991,959</u>

## DISBURSEMENTS

Annuities .....	16,516,987	
*Gratuities .....	282,758	
Withdrawals of contributions .....	1,527,859	
	<u>18,327,604</u>	
Balance as at March 31, 1954 .....	656,667,960	
	<u>\$ 674,995,565</u>	<u>\$ 674,995,565</u>

\*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

BM Contributions are made to the Fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that Account.

BN These amounts represent interest accrued to March 31, 1954, but not yet payable.

BO These are the offsetting accounts to those explained under comments, C, W and Y.

BP The opening balance represented bank interest on blocked currency (German Reparation credits—Italy) and was credited to Revenue in the current year.

BQ Deductions from the salaries and wages of employees paid through Central Pay Office are credited to this account pending payment to the Department of National Revenue.

BR These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.

BS The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.

BT This account represents the balance of cash on hand returned to the Consolidated Revenue Fund by the former Commodity Prices Stabilization Corporation and held in suspense pending payments of outstanding accounts.

Sundry Suspense Accounts—Assets contains the balance remaining of advances previously made to the Corporation, the difference between the two accounts being represented by uncollected or uncollectible items.

BU The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate should be paid to the Government of Canada. Credits represent interest earnings on securities.

BV The value of seizures by the former Foreign Exchange Control Board was transferred to this account during the current fiscal year.



- BW Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.
- BX Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1952 inclusive.
- BY Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.
- BZ Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- CA This amount which was received from the Registrar of the Court in 1941, had been on deposit in his account for more than twenty years. Payment will be made if a valid claim for the money should be submitted.
- CB All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to these accounts pending claims therefor.
- CC The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts and receipts on Government account. The amounts of certain of these drafts and receipts are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information.
- CD Amounts returned by insurance companies, representing refunds to policy holders who cannot be located, are credited to this account pending claims therefor.
- CE To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.
- CF When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.
- CG This account relates to undelivered cheques issued in favour of canvassers for the 1917, 1918 and 1919 Victory Loans.
- CH In the closing of various accounts previously maintained for the recording of payroll deductions for instalment purchases of War Savings Certificates, it was found that a number of small debit and credit balances could not be cleared, the former representing possible overpayments and the latter unidentifiable remittances. This account was established in 1946-47 to record such balances. The balance includes a number of unidentifiable instalment payments on early Victory loans in the office of the Inspection Board of the United Kingdom and Canada, Department of National Defence.
- CI Receipts which could not immediately be allocated were credited to this account pending clearance to the proper accounts.
- CJ The amount of \$2,296,151, included as an asset in the Statement of Assets and Liabilities of the Government of Canada consists of amounts due on debt accounts by the Provinces of Nova Scotia, Prince Edward Island and Quebec.
- The amount of \$11,919,968, included as a liability, represents the amount of the debt allowances granted to the provinces as a result of the financial settlements of Confederation.
- Details of interest paid (in the form of subsidies) and received in connection with these amounts will be found in Appendix 2 to this section, and Appendix 3 to Part I of this Report.
- CK This account was credited during the current fiscal year with an amount of \$50,000,000, the offsetting entry being a charge to expenditures. It was debited with an amount of \$99,483,323 under authority of Vote 655, Appropriation Act No. 4, 1954 which authorized (a) a reduction of \$99,483,323 in the amount owing by the Old Age Security Fund representing the amount of temporary loans made to the Fund by the Minister of Finance in 1952-53, and (b) a charge to this account of the amount of the reduction.
- CL These balances represent the total unmatured funded debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

#### Accounts Receivable

	March 31, 1954	March 31, 1953
Previous Years—Collectible .....	2,229	2,339
—Uncollectible .....	606	496
	<u>\$ 2,836</u>	<u>\$ 2,836</u>

The above amounts are in respect of the former Wartime Prices and Trade Board.

The amount shown as collectible covers fines paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.



**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

**ADMINISTRATION AND GENERAL**

**Salaried employees receiving \$5,000 or over**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister	\$17,500	\$ 1,097	Irwin, F. R. ....	7,600	
Deutsch, J. J., Asst. Deputy Minister .....	13,500	2,739	Keith, R. M. ....	7,600	
Eaton, A. K., Asst. Deputy Minister .....	13,500	1,192	Landry, E. O. ....	5,880	
Elderkin, C. F., Inspector Gen- eral of Banks .....	17,500	1,408	Layton, V. J. ....	5,230	
McKinnon, H. B., Chairman, Tariff Board .....	15,000		Leduc, F. J. ....	12,000	994
Ronson, W. C., Master, Royal Canadian Mint .....	10,500		Leslie, J. C. ....	5,550	
Abell, A. S. ....	8,500	791†	Livingston, S. L. ....	6,000	
Allan, G. T. ....	5,110		Locke, A. J. ....	5,230	
Allen, H. M. ....	5,550		Lowe, G. E. ....	9,500	
Allen, J. C. ....	6,180	542	MacBurney, H. J. ....	5,550	
Annis, C. A. ....	7,200		MacCraken, H. A. B. ....	5,330	
Balls, H. R. ....	9,000		MacGregor, J. R. ....	6,000	
Beddoe, E. R. ....	5,150		Mackenzie, C. J. ....	8,500	986
Bentley, D. L. ....	6,500	2,257	Mackintosh, J. D. ....	5,280	
Bertrand, J. G. ....	7,800		MacNeill, R. G. ....	9,000	1,029
Blair, C. H. ....	5,640		McCavour, G. W. ....	5,760	
Bowman, T. ....	5,220		McGougan, G. ....	6,840	
Brekelmans, C. P. ....	5,640		McLellan, D. R. ....	5,640	
Brown, E. F. ....	5,640		McRae, D. M. ....	7,800	1,949
Buchanan, W. W. ....	11,000		Morris, C. J. ....	7,000	
Butterworth, P. A. ....	5,350		Murphy, T. P. ....	7,800	
Callaghan, W. J. ....	10,000		Murray, E. V. ....	5,760	
Charette, J. E. ....	5,040		Parker, N. A. ....	5,580	
Churchill, R. I. ....	6,120		Parkinson, J. F. ....	10,000	
Clark, H. D. ....	7,600	659	Perry, G. N. ....	8,500	
Cousineau, R. ....	8,200		Pollock, S. ....	7,900	
Driscoll, J. A. ....	6,180		Port, C. A. ....	5,550	
Edmunds, R. J. ....	7,700		Read, C. L. ....	6,660	
Ethier, A. J. M. ....	5,640		Reisman, S. S. ....	7,900	
Gagnon, A. ....	7,000		Shingles, T. ....	6,240	
Glass, G. H. ....	8,500	1,111	Smith, E. H. ....	6,120	
Gow, D. J. S. ....	6,660		Stead, G. W. ....	7,300	
Grey, R. Y. ....	5,640	599	Strutt, W. J. ....	5,220	
Hawkey, W. A. ....	7,000		Sutherland, J. S. ....	5,580	
Hockin, A. B. ....	6,180		Vince, A. S. ....	5,580	
			Watters, D. M. ....	9,500	656
			West, K. C. ....	5,100	
			Wickwire, A. L. ....	5,970	
			Williams, A. P. ....	8,000	
			Wright, H. H. ....	5,640	1,395†

**Other salaried employees who received travelling expenses of \$500 or over**

Travelling expenses		Travelling expenses		Travelling expenses
Clark, D. H. .... \$ 1,879		Shields, J. A. .... 868		Smellie, W. .... 1,385
Oestreich, E. A. .... 570				

†These items included amounts charged as follows: Department of Agriculture, Vote 1, \$746; and Department of Trade and Commerce, Vote 443, \$1,275.

## OFFICE OF THE COMPTROLLER OF THE TREASURY

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McIntyre, B. G., Comptroller of the Treasury .....	\$13,500	\$ 925	Fortier, D. ....	5,430	
Hodgkin, J. O., Asst. Comp- troller .....	10,000		Fryer, J. D. ....	7,140	
Allen, A. T. ....	7,140		Gilman, H. D., (including \$1,000 charged to The Senate, Vote 201) .....	7,120	
Anderson, T. R. C. ....	6,480		Gingras, J. ....	5,280	
Angers, C. E. ....	5,190		Gray, A. ....	6,480	
Armstrong, H. W. ....	6,120		Hammell, W. F. ....	5,430	
Bannard, A. W. ....	8,000	1,056	Handley, F. ....	5,280	
Beach, N. E. ....	6,480		Hendershott, L. M. ....	5,430	
Beattie, L. M. ....	6,120		Hindmarch, F. B. ....	5,130	
Beckett, T. W. ....	5,280		Hoare, G. A. ....	5,700	
Bishop, H. W., (including \$360 terminable allowance) .....	5,190		Hoganson, E. F. ....	5,580	
Black, F. G. ....	6,120		Hogben, W. ....	7,500	
Blake, E. J. ....	5,640	1,577	Holmes, F. W. ....	7,140	
Boisvert, G. ....	5,200		Hosken, L. H. ....	5,430	1,171
Boutin, A. E. ....	5,190		Houghton, J. E. W. ....	6,120	846*
Bowman, S. F., (including \$720 terminable allowance) .....	5,400		Hussey, J. O. ....	6,620	{ 2,208
Bradshaw, N. J. W. ....	5,280				{ 216†
Brisson, J. T. ....	6,840	790	Ingall, A. W. ....	5,280	
Brooks, A. C. ....	5,190		Inns, L. F. ....	5,700	1,446
Burrows, K. M. ....	5,700	745	Johnson, H. W. ....	6,840	
Calver, V. ....	6,480		Kelley, J. C. ....	5,700	
Cameron, F. J. ....	6,120		Kelly, J. I. ....	7,140	
Charlton, H. G. ....	7,140	2,574	Kenty, H. J. ....	5,280	
Cheeseman, S. B. ....	5,280	834	Kew, J. H. ....	6,480	
Cheney, G. H. ....	7,900	555	Kingston, R. G. ....	5,190	
Clarke, P. L. ....	5,430		Lacombe, J. A. ....	6,120	
Clough, E. M. ....	5,280		Larkin, E. P. ....	6,120	
Collins, F. H. ....	6,620	640	Lauchlan, W. ....	6,120	
Cordes, H. G. M. ....	5,580		Lavoie, J. A. ....	5,280	970
Couillard, J. E. ....	5,700		Lawford, F. H. ....	5,130	
Crocker, C. C. ....	5,700		Leftly, E. A. ....	5,190	846
Crowder, E. S. ....	6,180		Little, G. P. ....	5,280	
Cuthbert, C. E. ....	5,190		Lymas, J. A. ....	5,280	
Cuthill, D. J. ....	6,120		Mackie, T. E. ....	5,430	
Currier, J. B. ....	5,190		Masterman, F. O. ....	5,550	
Dancey, J. E. ....	6,120	840	Matheson, C. P. ....	5,700	
Davis, R. E. ....	7,140		Mattice, W. J. ....	6,000	
Dawson, J. D. ....	6,240	691	McCutcheon, R. E. ....	5,580	
Devonshire, L. C. ....	5,430		McGuckin, J. C. ....	5,280	
Donkin, F. W. ....	8,500		McGurran, L. V. ....	5,640	
Donkin, L. E. ....	5,820		McKeever, W. L. ....	6,120	
Drew, W. G. ....	6,000		McPhail, A. S. ....	6,120	
Duncan, C. C. ....	6,120		Meagher, P. L. ....	5,040	
Duncan, J. K. ....	5,280		Merkel, A. E. A. ....	5,040	
Edwards, E. R. ....	5,580		Millington, H. ....	5,400	
Evans, W. A. ....	5,040	1,262	Mitchell, A. ....	5,640	
Falardeau, J. G. ....	5,280		Morgan, I. M. ....	8,500	
Fee, J. H. ....	5,280		Morris, R. P. ....	5,300	
Fenny, W. G. ....	5,880	1,030	Mundy, T. J. ....	5,430	
Fergus, M. J. ....	6,120	581	Myers, J. W. ....	6,480	
Feron, F. G. ....	5,280		Newman, F. J. ....	5,280	
Fidler, M. D. ....	7,800	804	Nolet, R. ....	6,000	
Flegg, H. V. ....	5,580		O'Connor, W. J. ....	6,840	
Flood, A. E. ....	5,190		Ohlke, F. R. ....	5,430	
Foisy, W. ....	7,140		Oliver, D. W. G. ....	7,140	
			Page, R. H. C. ....	5,430	
			Patterson, R. A. ....	5,040	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Phair, J. B. ....	5,400		Smythe, A. E. ....	5,280	
Phillips, T. F. ....	7,900		Sterns, A. A. ....	6,900	1,738
Porter, J. M. ....	5,430	194†	Stokoe, T. N. ....	5,280	
Pratt, C. A. ....	5,130		St. Jean, E. R. ....	5,280	
Pratte, J. E. H. ....	7,500		Tanner, B. H. ....	5,700	1,110
Rath, C. S. ....	5,280		Taylor, J. T. ....	5,580	
Reny, J. N. G. ....	5,190	783	Theberge, R. ....	5,190	
Rice, G. J. ....	5,190		Therrien, B. J. G. ....	5,040	
Riley, W. H. ....	5,700	1,823	Tremblay, R. ....	5,700	
Rock, H. L. ....	5,430		Turner, E. K. ....	6,660	
Rocque, J. L. ....	5,280		Turner, O. D. ....	5,580	
Rohatynski, S. ....	5,280	812	Virr, L. S. ....	5,640	
Rolston, J. R. ....	6,120	828	Waldorf, C. V. ....	6,120	
Roy, J. L. ....	6,120		Wilkinson, J. M. ....	5,760	
Rusk, H. ....	6,480		Wilson, H. E. ....	5,280	
Seaborn, W. R. ....	7,140		Wilson, H. R. ....	6,000	
Shaver, R. F. ....	5,700		Wurtele, W. G. ....	7,140	
Shearns, F. T. ....	7,140		Wyllie, W. ....	5,280	
Slasor, H. ....	5,700	596	Wymbs, A. D. ....	6,120	
Sloman, H. ....	7,900		Yetts, C. N. ....	5,280	
Smithers, H. L. ....	6,480		Younie, W. K. ....	5,400	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, D. ....	\$ 712	Glover, L. B. ....	152†	McNaughton, E. C. ..	1,730
Bacon, F. J. H. ....	991	Grant, J. W. ....	754	Nash, W. P. ....	573
Beaulac, M. ....	578	Greer, W. J. ....	1,106	Nelson, S. J. ....	783†
Black, N. S. ....	687	Gurney, A. R. ....	1,905	Nichol, J. W. ....	1,108
	1,034	Harland, E. A. ....	561	O'Neil, T. G. ....	679
Boivin, R. C. ....	4,076*	Harrison, J. E. G. ....	1,063	Pointer, H. ....	708
	244†	Harrison, T. W. ....	689	Reid, W. M. ....	1,010
Bruneau, J. L. ....	1,732	Hebb, B. G. ....	1,142	Ridgeway, H. S. ....	684
Burns, R. L. A. ....	1,006	Hetu, R. ....	603	Ross, H. M. ....	554
Butchart, W. R. ....	807		274†	Rowe, G. S. ....	615*
Cairns, L. W. ....	779	Hutton, W. O. ....	1,152	Roy, J. A. M. ....	1,777
Cameron, K. A. ....	2,422	Ivany, P. G. ....	1,045	Roy, R. ....	815
Campbell, D. B. ....	1,044	Jackson, W. E. ....	630	Sauve, A. M. ....	121†
Clark, W. J. ....	1,086	Jacobson, P. D. ....	1,127	Scanlon, W. E. ....	1,145
Colquhoun, D. M. ....	1,323	Jardine, M. J. ....	861	Scott, R. A. ....	1,022
Cornell, W. C. ....	1,773	Kirby, E. J. ....	893	Scullion, J. H. P. ....	2,300
Davidson, J. H. ....	932	L'Abbe, N. A. ....	541	Sherman, N. L. ....	1,390
Dean, R. G. ....	1,200	MacAloney, F. R. ....	841	Singer, G. D. ....	972
Doucet, G. L. ....	633	MacDonald, C. G. ....	1,457	Spence, W. C. ....	1,422
Douglas, R. ....	1,104	Magnusson, L. G. ....	502	Tilley, C. F. ....	2,992
Eadie, R. P. ....	670†	Marcoux, J. P. ....	944	Todd, M. A. ....	121†
Evans, R. G. ....	639	Masleck, W. ....	843	Towner, E. T. ....	1,498
Fortune, T. J. ....	702	Milne, J. G. ....	1,143	Trempe, A. ....	937
Fraser, K. ....	1,117	More, J. H. ....	1,035	Walsh, J. G. ....	504
	589	Muldoon, J. W. ....	147†	Watkin, R. D. ....	777
Gillis, T. J. ....	1,607*	McCabe, A. P. ....	823		764*
	213†				

\*Removal expenses.

†Living allowance, monthly rate.

‡These items include an amount of \$521 charged to Department of Veterans Affairs, Vote 511.



## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Bell Telephone Company of Canada, Montreal, \$1,089,243; British American Bank Note Company Limited, Ottawa, \$209,232; Government of Canada—Post Office Department, \$1,353,656, Department of Public Printing and Stationery, \$1,369,425; Canadian Advertising Agency Limited, Montreal, \$101,239; Canadian Bank Note Company Limited, Ottawa, \$194,685; Canadian General Electric Company Limited, Toronto, \$21,047; Canadian National Railways, Express Department, Ottawa, \$33,851; Canadian Pacific Express Company, Ottawa, \$33,595; Dominion Engineering Company Limited, Montreal, \$306,638; The General Engineering Company Limited, Toronto, \$32,976; Harrington Tool and Die Company Limited, Montreal, \$14,764; Charles Higgerty, Ottawa, \$13,626; International Business Machines Company Limited, Toronto, \$266,770; MacLaren Advertising Company Limited, Toronto, \$350,792; The Morgan Crucible Company Limited, London, England, \$21,614; The Nichols Chemical Company Limited, Montreal, \$11,468; Ottawa Hydro-Electric Commission, Ottawa, \$20,190; N. Ranshoff, Inc., Cincinnati, Ohio, U.S.A., \$25,830; Ronalds Advertising Agency Limited, Montreal, \$139,738; The Torrington Manufacturing Company, Torrington, Conn., U.S.A., \$16,063; Trans-Canada Air Lines, Montreal, \$11,418.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	14,241,270	13,933,330	13,276,936
(2) Civilian Allowances .....	21,597	21,181	24,618
(4) Professional and Special Services .....	17,300	12,444	32,276
(5) Travelling and Removal Expenses .....	265,900	212,363	202,327
(6) Freight, Express and Cartage .....	94,950	76,333	93,140
(7) Postage .....	1,276,700	1,309,829	1,255,831
(8) Telephones, Telegrams and Other Communication Services	909,700	898,647	794,223
(9) Publication of Departmental Reports and Other Material..	85,450	73,874	82,065
(11) Office Stationery, Supplies, Equipment and Furnishings ....	1,338,550	1,205,906	1,329,645
(12) Materials and Supplies .....	111,901	84,569	84,995
Buildings and Works, including Land—			
(15) Rentals .....	15,920	12,546	14,655
Equipment—			
(16) Construction or Acquisition .....	740,953	500,886	66,055
(17) Repairs and Upkeep .....	15,305	11,229	15,758
(19) Municipal or Public Utility Services .....	3,073,108	2,996,516	2,613,838
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where .....	7,990,640	5,814,023	6,444,444
(21) Pensions, Superannuation and other Benefits—			
Government's contribution to the Superannuation Account	54,755,989	54,450,619	38,801,864
Sundry .....	1,259,423	1,217,637	1,248,196
	56,015,412	55,668,257	40,050,060
(22) All other Expenditures (other than Special Categories) ....	3,144,645	1,848,154	1,967,850
SPECIAL CATEGORIES			
(23) Interest on Public Debt, etc. ....	495,728,146	495,728,146	464,919,237
(24) Subsidies and Special Payments to the Provinces .....	340,967,634	340,967,634	338,699,912
(33A) Provision for Reserve for possible losses on the ultimate realization of active assets .....	50,000,000	50,000,000	75,000,000
Total .....	\$ 976,055,083	\$ 971,375,875	\$ 946,967,875

## Appendix 1

## ROYAL CANADIAN MINT

## COINAGE AND BULLION OPERATIONS, 1953-54

## SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1953.....	158,269
Bullion purchased .....	474,436
Treatment charges—sweep.....	7,988
	<hr/>
	640,695
Less: Bullion transferred to silver coinage account.....	494,358
Bullion sold .....	19,897
Net loss on operations.....	11,111
	<hr/>
	525,366
Balance, March 31, 1954.....	<hr/>
	\$ 115,328

## SILVER COINAGE ACCOUNT

Balance, March 31, 1953.....	3,094,358
Bullion and alloy purchased or transferred.....	3,667,014
Worn coin purchased (withdrawn for recoinage).....	54,426
Net gain on coinage credited to Consolidated Revenue Fund.....	2,476,773
	<hr/>
	9,292,572
Less: Coin sold.....	5,217,253
	<hr/>
Balance, March 31, 1954.....	<hr/>
	\$ 4,075,319

## NICKEL COINAGE ACCOUNT

Balance, March 31, 1953.....	10,374
Mutilated coin purchased.....	1,416
	<hr/>
	11,791
Less: Coin sold.....	230
	<hr/>
Balance, March 31, 1954.....	<hr/>
	\$ 11,560

## BRONZE COINAGE ACCOUNT

Balance, March 31, 1953.....	448,459
Metal purchased—net cost.....	96,453
Worn coin purchased (withdrawn for recoinage).....	15,940
Treatment charges on copper residue.....	1,118
Net gain on coinage credited to Consolidated Revenue Fund.....	365,797
	<hr/>
	927,769
Less: Coin sold.....	622,346
Metal sold or transferred.....	62,395
	<hr/>
	684,741
Balance, March 31, 1954.....	<hr/>
	\$ 243,027

## STEEL COINAGE ACCOUNT

Balance, March 31, 1953.....	127,167
Metal and mutilated coin purchased.....	109,433
Net gain on coinage credited to Consolidated Revenue Fund.....	582,069
	<hr/>
	818,671
Less: Coin sold.....	750,155
Metal and mutilated coin sold.....	733
	<hr/>
	750,889
Balance, March 31, 1954.....	<hr/>
	\$ 67,782

## PUBLIC ACCOUNTS, 1953-54: PART II

## ROYAL CANADIAN MINT—Continued

## GOLD BULLION

	Fine Ounces	Value
Gold on hand March 31, 1953 (Value at \$34·3546875).....	99,151·511	3,406,319
Gold purchased at various rates.....	3,352,283·915	115,145,766
	3,451,435·526	118,552,085
Less: Gold sold at various rates.....	3,341,410·492	114,756,547
Adjustments in valuation of gold.....		37,359
Balance on hand (exclusive of Assay Office) at March 31, 1954 (value at \$34·157508) .....	110,024·934	\$ 3,758,177

## ASSAY OFFICE, VANCOUVER

## GOLD BULLION

	Fine Ounces	Value
Gold on hand, March 31, 1953 (Value at \$34·3546875).....	3,185·343	109,431
Gold purchased at various rates.....	90,227·079	3,115,736
Gain on stock-taking and in refining.....	17·379	420
Adjustments in valuation of gold.....		551
	93,429·801	3,226,140
Less: Gold delivered to Royal Canadian Mint, Ottawa.....	91,863·379	3,172,635
Balance, March 31, 1954 (Value \$34·157508).....	1,566·422	53,505

## SILVER BULLION

Silver on hand, March 31, 1953.....	155
Silver purchased .....	13,653
Gain in refining.....	4
	13,813
Less: Silver delivered to Royal Canadian Mint, Ottawa.....	13,700
Balance, March 31, 1954.....	112
Balance, gold and silver, March 31, 1954.....	\$ 53,617



ROYAL CANADIAN MINT—*Concluded*

## RECOINAGE STATEMENT

	Amount withdrawn for recoinage face value	Amount withdrawn for recoinage net value	Amount recoined face value	Loss on recoinage	Gain on recoinage	Balance held for recoinage net value
	\$	\$	\$	\$	\$	\$
SILVER COIN						
Total to March 31, 1953.....	9,860,747	9,744,059	10,401,519	96,072	780,025	nil
April 1, 1953 to March 31, 1954.....	58,906	54,426	61,388	.....	6,961	nil
	9,919,654	9,798,486	10,462,907	96,072	786,987	.....
BRONZE COIN*						
Total to March 31, 1953.....	1,062,476	1,057,287	628,288	586,412	157,413	nil
April 1, 1953 to March 31, 1954.....	16,160	15,940	5,756	10,184	.....	nil
	1,078,636	1,073,227	634,045	596,596	157,413	.....

\* Includes Tombac.

## COINAGE ISSUED

	Total to March 31, 1953	Total from April 1, 1953 to March 31, 1954	Total to March 31, 1954
	\$	\$	\$
Gold:—			
\$ 5 00.....	1,388,060	.....	1,388,060
10 00.....	3,480,360	.....	3,480,360
	4,868,420	.....	4,868,420
Silver:—			
\$1 00.....	4,701,999	646,945	5,348,944
0 50.....	15,755,416	787,051	16,542,467
0 25.....	41,377,404	2,259,044	43,636,449
0 20.....	210,000	.....	210,000
0 10.....	26,300,783	1,524,212	27,824,995
0 05.....	6,018,802	.....	6,018,802
	94,364,405	5,217,253	99,581,658
Nickel.....	7,857,398	230	7,857,629
Tombac.....	1,407,824	.....	1,407,824
Steel.....	2,368,275	750,155	3,118,430
Bronze.....	11,745,209	622,346	12,367,556

## Appendix 2

## SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1954

## PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy.....	180,000
Subsidy of 80 cents per head on a population of 361,416 (Census 1951).....	289,132
Additional annual subsidy, Chap. 1, Statutes of 1949.....	1,100,000
	<u>\$ 1,569,132</u>

## PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000).....	190,000
Grant of 80 cents per head on a population of 642,584 (Census 1951).....	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942.....	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,411.....	52,770
	<u>\$ 2,056,837</u>

## PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant.....	100,000
Grant of 80 cents per head on a population of 109,078 (Census 1891).....	87,262
Grant in lieu of public lands less interest on land account.....	5,879
Subsidy in settlement of steamship service claims.....	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S. 1927.....	20,000
Chap. 42, Statutes of 1912.....	100,000
Chap. 14, Statutes of 1942.....	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,791.....	38,789
	<u>\$ 656,931</u>

## PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000).....	190,000
Grant of 80 cents per head on a population of 515,697 (Census 1951).....	412,557
Subsidy in lieu of export duty on lumber.....	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942.....	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299.....	26,464
	<u>\$ 1,679,022</u>

## PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000).....	240,000
Grant of 80 cents per head on a population of 2,500,000.....	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (Census 1951).....	933,408
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213.....	127,460
	<u>\$ 3,300,869</u>

## PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000).....	240,000
Grant of 80 cents per head on a population of 2,500,000.....	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (Census 1951).....	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289.....	142,414
	<u>\$ 3,640,939</u>

SUBSIDIES TO PROVINCES—*Concluded*

## PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000).....	190,000
Grant of 80 cents per head on a population of 776,541 (Census 1951).....	621,232
Annual subsidy in lieu of public lands on a population between 400,000 and 800,000.....	562,500
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683.....	381,584
	<u>\$ 1,755,316</u>

## PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000).....	220,000
Grant of 80 cents per head on a population of 831,728 (Census 1951).....	665,382
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000.....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500.....	405,375
	<u>\$ 2,040,757</u>

## PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000).....	220,000
Grant of 80 cents per head on a population of 939,501 (Census 1951).....	751,600
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000.....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500.....	405,375
	<u>\$ 2,126,975</u>

## PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000).....	220,000
Grant of 80 cents per head on a population of 1,165,210 (Census 1951).....	932,168
Subsidy in lieu of public lands.....	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021.....	29,151
	<u>\$ 1,281,319</u>

## SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1954

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland .....	945,000	1,452,398	5,775,000		8,172,398
Nova Scotia .....	11,330,000	32,349,844	9,926,980	4,238,123	57,844,948
Prince Edward Island .....	5,720,000	6,970,689	9,706,902	3,339,847	25,737,439
New Brunswick .....	10,690,000	24,960,983	19,080,000	1,926,934	56,657,917
Quebec .....	14,080,000	131,794,921		7,746,005	153,620,927
Ontario .....	14,480,000	157,493,561		7,734,393	179,707,955
Manitoba .....	10,535,000	28,558,849	31,144,232	20,982,303	91,220,385
Saskatchewan .....	9,896,666	29,452,106	40,062,500	19,863,375	99,274,648
Alberta .....	9,271,666	25,084,207	35,875,000	19,863,375	90,094,248
British Columbia .....	10,320,000	25,404,632	9,300,000	2,429,321	47,453,953
	<u>\$ 97,268,333</u>	<u>\$ 463,522,194</u>	<u>\$ 160,870,615</u>	<u>\$ 88,123,680</u>	<u>\$ 809,784,823</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, nor payments of the transitional grant to the Province of Newfoundland.



## Appendix 3

## EXCHANGE FUND ACCOUNT

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT AND CONTINUED UNDER  
THE CURRENCY, MINT AND EXCHANGE FUND ACT

Balance as at January 1, 1953 .....	1,990,800,737
<i>Deduct:</i>	
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act .....	14,800,737
Repayments (net) of advances during the year ended December 31, 1953 .....	56,000,000
	<u>70,800,737</u>
	1,920,000,000
<i>Add:</i> Earnings on investments during the year (to be paid into the Consolidated Revenue Fund in 1954) .....	16,266,112
Balance as at December 31, 1953 .....	<u><u>\$1,936,266,112</u></u>

## Composition of the Balance as at December 31, 1953

Canadian Dollars:		
Cash on deposit .....		5,640,528
U.S. Dollars:		
Cash on deposit .....	36,226,267	
Treasury Bills, with accrued discount .....	354,696,230	
Treasury Bonds, Notes and Certificates of Indebtedness, at cost	384,607,765	
<i>Add:</i> Interest accrued thereon .....	3,686,295	
	<u>388,294,060</u>	
		779,216,557
Gold .....		960,198,927
		<u>1,745,056,012</u>
<i>Add:</i> Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1953, on the basis of the exchange rate of \$0.97½ Can. = \$1 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund .....		191,231,460
		<u>1,936,287,472</u>
<i>Deduct:</i> Sundry suspense accounts .....		21,360
		<u><u>\$1,936,266,112</u></u>

Certified Correct:

The Bank of Canada

G. F. TOWERS,  
Governor.

SIDNEY TURK,  
Chief of the Foreign  
Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1953, and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1953.

WATSON SELLAR,  
Auditor General of Canada.

1953-54  
PUBLIC ACCOUNTS

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PART II  
G

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DEPARTMENT OF FISHERIES

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF FISHERIES

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page G-15, Open Accounts on page G-17 and Expenditures by Standard Objects on page G-23.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
G-3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
GENERAL SERVICES					
G-3	131	Departmental Administration.....	298,800 00	276,858 79	267,356 62
G-4	132	*Information and Educational Service.....	131,380 00	121,815 78	110,159 18
G-4	133	Markets and Economics Service.....	211,815 00	199,076 35	180,032 29
G-4	134	Administrative expenses of the Newfoundland Fisheries Board.....	17,750 00	16,708 29	21,927 28
G-5	135	Industrial Development Service.....	1,250,000 00	349,904 00	137,645 34
G-5	661/				
G-5	Stat.	Fishing Bounty.....	159,661 60	159,661 60	159,195 05
FIELD SERVICES					
G-5	136	Field Services Administration.....	468,900 00	451,498 37	363,764 46
G-6	137	Protection Branch—			
G-6	138	Operation and Maintenance.....	2,958,000 00	2,728,942 64	2,582,143 83
G-6	138/	Construction or Acquisition of Buildings,			
G-6	662/	Works, Land and New Equipment.....	208,250 00	141,980 55	149,369 20
G-7	139	Inspection Branch—			
G-7	139	Operation and Maintenance.....	913,955 00	878,903 48	820,417 63
G-7	140	Construction or Acquisition of Buildings,			
G-7	140	Works, Land and New Equipment.....	17,050 00	13,621 01	24,285 39
G-8	141	Fish Culture and Development Branch—			
G-8	142	Operation and Maintenance.....	665,400 00	611,976 19	638,745 49
G-8	142/	Construction or Acquisition of Buildings,			
G-8	663/	Works, Land and New Equipment.....	436,800 00	277,305 07	655,005 95
G-9	143	Consumer Branch.....	67,545 00	48,124 78	53,176 03
G-9	144	To provide for the destruction of Harbour and Gray Seals.....	30,000 00	29,582 78	25,920 04
FISHERIES RESEARCH BOARD OF CANADA					
G-9	145	Headquarters Administration.....	119,115 00	92,833 43	95,632 27
G-10	146	Operation and Maintenance.....	1,843,976 00	1,738,171 98	1,649,128 60
G-11	147	Construction or Acquisition of Buildings,			
G-11	664/	Works, Land and New Equipment.....	279,255 00	246,429 31	218,007 72
G-11	665	*To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee.....	60,000 00	41,617 84	
INTERNATIONAL COMMISSIONS					
G-11	148	*To provide for Canadian share of expenses of the International Fisheries Commission—Halibut.....	55,900 00	49,113 59	45,716 40
G-12	149	*To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission.....	174,050 00	139,778 75	129,574 17
G-13	150	*To provide for Canadian share of expenses of the International Whaling Commission.....	2,500 00	1,282 66	1,166 65
G-13	151	*To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries.....	20,000 00	7,246 49	5,088 91
G-13	152	*To provide for Canadian share of expenses of the International North Pacific Fisheries Commission.....	15,000 00	6,326 58	



# DEPARTMENT OF FISHERIES

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See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
GENERAL					
G-13	Stat.	Exchequer Court Awards.....	10,427 58	10,427 58	
G-13	Stat.	Gratuities to families of deceased employees.....	1,031 64	1,031 64	2,704 96
SPECIAL					
G-13	153	To provide for operation and maintenance of Newfoundland Bait Service.....	309,195 00	263,219 53	285,897 33
G-14	666	*To provide for the transfer of the Bait Service to the Government of Newfoundland.....	1,250,000 00		
G-14	154	To provide for the extension of educational work in co-operative producing and selling among fishermen.....	80,000 00	76,518 60	76,391 64
G-14	155	To provide for administration expenses of the Fisheries Prices Support Act, 1944.....	73,380 00	69,417 22	65,903 17
G-14	569	Amount required to recoup Fisheries Prices Sup- port Account, to cover the net operating loss of the Fisheries Prices Support Board during the fiscal year 1952-53.....	36,526 00	36,525 13	1,219,262 55
G-15	156	*To provide for assistance in the construction of vessels of the dragger and/or long liner type..	150,000 00	148,095 75	147,252 85
G-15	157	To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	75,000 00	8,775 00	40,000 00
G-15	667	*To provide for a contribution towards the cost of construction of a public aquarium at Van- couver.....	100,000 00		
<i>Expenditures: from Appropriations not required for 1953-54.....</i>					594,054 62
Total.....			\$12,502,662 82	\$ 9,254,770 76	\$10,776,925 62

\* Complete title is shown in the following details.

Salary of Minister, Hon. J. Sinclair, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Sinclair received travelling expenses of \$1,871, which were charged to Vote 131.

## GENERAL SERVICES

### Vote 131 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	256,462	244,932	234,024
Allowances .....	(2)	3,140	4,470	4,469
Travelling Expenses .....	(5)	20,000	19,000	12,848
Freight, Express and Cartage.....	(6)	850	850	812
Postage .....	(7)	100	100	100
Telephones and Telegrams.....	(8)	5,000	5,000	3,800
Publication of Reports and Other Material.....	(9)	400	1,400	999
Office Stationery, Supplies and Equipment.....	(11)	12,000	15,000	12,056
Materials and Supplies.....	(12)	250	250	87
Sundries .....	(22)	598	7,798	7,659
		<u>\$ 298,800</u>	<u>\$ 298,800</u>	<u>\$ 276,858</u>

**Vote 132 Information and Educational Service, including \$3,000 for Grants to Fisheries Exhibitions**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	45,380	45,750	45,745
Travelling Expenses .....	(5)	4,000	4,000	3,363
Freight, Express and Cartage.....	(6)	1,200	1,200	637
Telephones and Telegrams.....	(8)	400	400	386
Publication of Reports and Other Material.....	(9)	20,750	20,750	17,099
Films, Displays, Advertising and Other Informational Publicity	(10)	53,400	53,030	48,949
Office Stationery, Supplies and Equipment.....	(11)	2,350	2,350	1,968
Rental of Exhibition Space.....	(15)	500	715	665
Light, Heat and Power.....	(19)	400	185	
Grant to Fisheries Exhibitions.....	(20)	3,000	3,000	3,000
		<u>\$ 131,380</u>	<u>\$ 131,380</u>	<u>\$ 121,815</u>

This vote was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

**Vote 133 Markets and Economics Service**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	175,405	164,229	160,377
Allowances .....	(2)	1,870	1,870	610
Professional and Special Services.....	(4)		3,000	2,957
Travelling and Removal Expenses.....	(5)	13,000	18,000	13,302
Freight, Express and Cartage.....	(6)	300	300	184
Postage .....	(7)	900	900	286
Telephones and Telegrams.....	(8)	1,650	1,650	1,113
Publication of Reports and Other Material.....	(9)	420	420	145
Office Stationery, Supplies and Equipment.....	(11)	11,240	14,416	13,775
Materials and Supplies.....	(12)	400	400	158
Repairs and Upkeep of Equipment.....	(17)	200	200	184
Charter of Boats.....	(18)	6,400	6,400	5,977
Unemployment Insurance Contributions.....	(21)	30	30	4
		<u>\$ 211,815</u>	<u>\$ 211,815</u>	<u>\$ 199,076</u>

This vote was provided for expenditures in connection with the study of the marketing and economic aspects of fisheries problems.

**Vote 134 Administrative expenses of the Newfoundland Fisheries Board**

		Estimates	Allotments	Expenditures
Salaries .....		11,330	13,470	13,470
Allotted from Vote 119, Salaries, etc.....		1,000	1,000	998
	(1)	12,330	14,470	14,468
Allowances .....	(2)	1,020	1,020	1,020
Professional and Special Services.....	(4)	500		
Travelling Expenses .....	(5)	1,400	1,400	805
Postage .....	(7)	100	100	39
Telephones and Telegrams.....	(8)	400	400	238
Publishing of Notices.....	(10)	50	50	12
Office Stationery, Supplies and Equipment.....	(11)	250	250	113
Sundries .....	(22)	1,700	60	10
		<u>\$ 17,750</u>	<u>\$ 17,750</u>	<u>\$ 16,708</u>

Paragraph 22 (2) of the Terms of Union stated that the costs involved in the maintenance of this Board, which continues to administer the fisheries laws of Newfoundland, were to be borne by Canada.

<b>Votes 135 and 661 Industrial Development Service.....</b>	<b>1,250,000</b>
<b>Expenditures.....</b>	<b>(22) \$ 349,904</b>

This vote was provided for expenditures in connection with the provision of technical services to fishermen and to the fishing industry. Expenditures comprised additional construction of fish drying plant at Bonavista, Nfld., \$102,000; experimental long lining in Newfoundland, \$99,642; herring exploration, \$97,544; scallop exploration, \$28,349; economic survey of fishing industry in outports of Newfoundland, \$12,883; sundries, \$9,396.

Revenues arising from services provided through the above expenditures amounted to \$8,355.

### **Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. .... (20) \$ 159,661**

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000, to aid in the development of the sea fisheries of Canada, the encouragement of the building and fitting out of improved fishing vessels, and the improvement of conditions for fishermen.

P.C. 1954-373, March 19, 1954, provided for the distribution of the above amount for the fiscal year 1953-54 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$9.50 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$9.50 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia .....	2,822	4,221	42,922	688	3,186	45,685	88,607
Prince Edward Island.....	604	1,006	10,161	9	36	605	10,766
New Brunswick .....	661	1,204	12,099	221	653	9,950	22,049
Quebec .....	1,882	3,277	33,013	106	363	5,226	38,239
	<u>5,969</u>	<u>9,708</u>	<u>\$ 98,195</u>	<u>1,024</u>	<u>4,238</u>	<u>\$ 61,466</u>	<u>\$ 159,661</u>

### FIELD SERVICES

#### **Vote 136 Field Services Administration**

	Estimates	Allotments	Expenditures
Salaries .....	(1) 393,710	393,535	390,314
Allowances .....	(2) 2,000	2,000	1,399
Travelling and Removal Expenses.....	(5) 21,050	21,050	18,151
Freight, Express and Cartage.....	(6) 2,900	2,900	1,995
Postage .....	(7) 4,250	4,250	3,534
Telephones and Telegrams.....	(8) 18,020	18,020	16,578
Publication of Reports.....	(9) 300	515	510
Office Stationery, Supplies and Equipment.....	(11) 11,027	11,027	7,398
Materials and Supplies .....	(12) 4,052	4,012	1,649
Rental of Buildings.....	(15) 90	90	90
Acquisition of Equipment.....	(16) 9,250	9,250	8,069
Repairs and Upkeep of Equipment.....	(17) 1,945	1,945	1,672
Light, Heat and Power.....	(19) 60	60	
Sundries .....	(22) 246	246	135
	<u>\$ 468,900</u>	<u>\$ 468,900</u>	<u>\$ 451,498</u>

This vote was provided for expenditures in connection with the general administration of the Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.



**Vote 137 Protection Branch—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,879,659	1,879,659	1,804,990
Allowances .....	(2)	1,990	2,090	2,058
Professional and Special Services.....	(4)	9,085	9,085	2,750
Travelling and Removal Expenses.....	(5)	184,500	184,500	172,717
Freight, Express and Cartage.....	(6)	3,300	3,300	2,522
Postage .....	(7)	6,420	6,420	4,947
Telephones, Telegrams and Other Communication Services.....	(8)	23,970	23,970	20,757
Publication of Reports and Other Material.....	(9)	2,500	2,500	1,928
Advertising and Posters.....	(10)	1,250	1,250	437
Office Stationery, Supplies and Equipment.....	(11)	16,500	16,500	11,934
Materials and Supplies.....	(12)	274,087	268,387	214,042
Provisions for Vessels .....	(12)	140,360	140,360	114,926
Repairs and Upkeep of Buildings .....	(14)	6,805	6,805	4,372
Rentals of Land and Buildings .....	(15)	2,385	2,385	1,818
Repairs and Upkeep of Equipment.....	(17)	228,645	233,645	209,745
Charter of Aircraft.....	(18)	53,900	53,900	52,676
Charter of Boats.....	(18)	99,825	99,725	86,408
Rentals of Equipment.....	(18)	1,900	1,900	1,900
Light, Heat and Power.....	(19)	3,500	4,000	3,587
Unemployment Insurance Contributions and Other Benefits for Personal Services.....	(21)	10,219	10,219	7,600
Sundries .....	(22)	7,200	7,400	6,815
		<u>\$ 2,958,000</u>	<u>\$ 2,958,000</u>	<u>\$ 2,728,942</u>

This vote was provided for expenditures in connection with the operations of patrol vessels required for enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant allotments, with the 1952-53 figures in parentheses were: wages, \$214,663 (\$204,862); travel, \$6,503 (\$7,272).

The following is a statement of expenditures by areas:

	1953-54	1952-53
Newfoundland .....	256,404	228,247
Eastern .....	1,217,503	1,159,217
Central .....	4,681	4,155
Western .....	1,247,038	1,179,158
Headquarters .....	3,316	11,364
	<u>\$ 2,728,942</u>	<u>\$ 2,582,143</u>

Revenues arising from services provided through the above expenditures amounted to \$99,659 including: licence fees, \$71,026; fines and forfeitures, \$24,563 and rentals, \$3,959.

**Votes 138 and 662 Protection Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works .....	(13)	46,465		
Combined Office-Residences—B.C. Region No. 2 .....			13,165	12,014
Expenditures on this project to date were \$51,703. Day labour, \$3,837; materials and supplies, \$5,991; sundries, \$2,186.				
Combined Office-Residences—B.C. Region No. 3 .....			17,300	15,248
Expenditures on this project to date were \$64,595. Day labour, \$4,343; materials and supplies, \$6,165; sundries, \$4,741.				
Projects under \$5,000 .....			16,000	10,096
Total Construction or Acquisition of Buildings, etc. ....		46,465	46,465	37,358
A Acquisition of Equipment .....	(16)	161,785	161,785	104,621
		<u>\$ 208,250</u>	<u>\$ 208,250</u>	<u>\$ 141,980</u>

A Expenditures included the purchase of miscellaneous radio equipment, \$11,231; six light-delivery motor trucks, \$9,380; and seven patrol boats, \$63,950. Contracts: (a) (1952-53) Shelburne Shipbuilders Limited for construction of *Cratena*, \$77,550; expenditures, \$19,388; to date, \$77,550 (final). This amends 1952-53 Report. (b) Paulin and Friolet Construction Company for construction of *Sabella*, \$77,000; expenditures, \$19,242.

### Vote 139 Inspection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	651,985	651,985	648,619
Allowances .....	(2)	12,260	12,260	10,626
Professional and Special Services .....	(4)	1,800	1,800	1,457
Travelling and Removal Expenses .....	(5)	153,300	153,300	147,258
Freight, Express and Cartage .....	(6)	4,700	4,700	1,598
Postage .....	(7)	2,500	2,500	1,514
Telephones and Telegrams .....	(8)	12,735	12,735	10,834
Publication of Reports and Other Material .....	(9)	550	550	155
Advertising and Posters .....	(10)	60	60	46
Office Stationery, Supplies and Equipment .....	(11)	9,900	9,900	7,749
Materials and Supplies .....	(12)	27,400	26,750	20,471
Repairs and Upkeep of Buildings .....	(14)	3,850	3,850	1,796
Rentals of Land and Buildings .....	(15)	1,840	1,840	666
Repairs and Upkeep of Equipment .....	(17)	9,265	9,265	8,827
Charter of Boats .....	(18)	6,120	6,120	4,331
Rentals of Equipment .....	(18)	40	40	20
Light, Heat and Power .....	(19)	4,250	4,900	4,724
Unemployment Insurance Contributions and Other Benefits for Personal Services .....	(21)	1,400	1,400	543
Sundries .....	(22)	10,000	10,000	7,661
		<u>\$ 913,955</u>	<u>\$ 913,955</u>	<u>\$ 878,903</u>

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

The following is a statement of expenditures by areas:

	1953-54	1952-53
Newfoundland .....	279,158	269,073
Eastern .....	348,737	326,889
Central .....	223,974	203,326
Western .....	27,034	21,128
	<u>\$ 878,903</u>	<u>\$ 820,417</u>

Revenues arising from services provided through the above expenditures amounted to \$14,519, including \$9,530 for inspection fees.

### Vote 140 Inspection Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works .....	(13)	3,400	3,400	3,388
Acquisition of Equipment .....	(16)	13,650	13,650	10,232
		<u>\$ 17,050</u>	<u>\$ 17,050</u>	<u>\$ 13,621</u>

**Vote 141 Fish Culture and Development Branch—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	373,065	372,065	364,174
Allowances .....	(2)		1,000	953
Professional and Special Services.....	(4)	1,500	1,500	512
Travelling and Removal Expenses.....	(5)	46,800	46,800	37,909
Freight, Express and Cartage.....	(6)	3,350	3,350	1,985
Postage .....	(7)	1,085	1,085	1,026
Telephones and Telegrams.....	(8)	3,975	4,675	4,295
Office Stationery, Supplies and Equipment.....	(11)	3,995	3,995	2,997
Materials and Supplies.....	(12)	63,900	63,200	46,101
Fish Food .....	(12)	50,000	50,000	44,071
Repairs and Upkeep of Buildings and Works .....	(14)	82,175	82,175	79,506
Rentals of Land and Buildings.....	(15)	1,550	1,550	1,282
Repairs and Upkeep of Equipment.....	(17)	20,770	20,770	18,353
Rentals of Equipment.....	(18)	2,700	2,700	1,119
Light, Heat and Power.....	(19)	4,900	4,900	4,002
Unemployment Insurance Contributions and Other Benefits for Personal Services.....	(21)	2,335	2,335	861
Sundries .....	(22)	3,300	3,300	2,822
		<u>\$ 665,400</u>	<u>\$ 665,400</u>	<u>\$ 611,976</u>

This vote was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditure by activities follows:

	1953-54	1952-53
<b>Hatcheries—</b>		
Nova Scotia .....	179,869	177,731
Prince Edward Island.....	26,406	15,916
New Brunswick .....	147,066	157,928
Oyster and Clam Culture.....	53,839	52,675
<b>Biological—Engineering—</b>		
Newfoundland .....	4,077	1,022
Maritimes .....	97,070	96,102
British Columbia .....	103,649	93,646
Headquarters .....		43,721
	<u>\$ 611,976</u>	<u>\$ 638,745</u>

Revenues arising from services provided through the above expenditures amounted to \$13,049 including oyster leases, \$3,123; rentals, \$6,752; and sales of fingerlings, fish fry, oysters, spats, etc., \$3,091.

**Votes 142 and 663 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment**

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13) 408,600		
Babine River Rock Slide.....		335,000	195,548
Total expenditures on this project were \$863,350.			
Day labour, \$8,513; professional and other special services, \$1,200; materials and supplies, \$5,363; construction of road, \$5,640; sundries, \$1,457.			
Contract for removing slide (1952-53): General Construction Company, Limited, \$523,376; expenditures, \$173,376; to date, \$523,376 (final).			
Karmutson Falls Fishways, Nimpkish River.....		22,000	17,231
Contract: Gilman Construction and Engineering Company Limited. \$16,843; expenditures, \$16,843 (final).			



## DEPARTMENT OF FISHERIES

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	Estimates	Allotments	Expenditures
Research on Migration over High Dams.....		10,000	1,528
Projects under \$5,000.....		41,600	38,296
Total Construction or Acquisition of Buildings, etc. ....	408,600	408,600	252,605
Acquisition of Equipment..... (16)	28,200	28,200	24,699
	<u>\$ 436,800</u>	<u>\$ 436,800</u>	<u>\$ 277,305</u>

**Vote 143 Consumer Branch**

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	36,630	35,630	25,091
Travelling Expenses ..... (5)	8,700	8,700	7,208
Freight, Express and Cartage..... (6)	400	400	308
Telephones and Telegrams..... (8)	150	150	101
Fish Cookery Publications..... (9)	15,000	15,000	10,621
Office Stationery, Supplies and Equipment..... (11)	1,350	1,350	754
Materials and Supplies..... (12)	5,000	4,450	2,698
Acquisition of Equipment..... (16)		1,500	1,009
Repairs and Upkeep of Equipment ..... (17)	150	150	150
Unemployment Insurance Contributions..... (21)	15	15	
Sundries ..... (22)	150	200	180
	<u>\$ 67,545</u>	<u>\$ 67,545</u>	<u>\$ 48,124</u>

This vote was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to its nutritional value and the best methods of preparation and cooking.

<b>Vote 144 To provide for the destruction of Harbour and Gray Seals.....</b>	<b>30,000</b>
<b>Expenditures..... (20)</b>	<b>\$ 29,582</b>

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals, \$5. Payments, East Coast, \$13,300; West Coast, \$16,010.

The balance of \$273 represents the cost of experimental work done by the Department off the West Coast.

## FISHERIES RESEARCH BOARD OF CANADA

**Vote 145 Headquarters Administration**

	Estimates	Allotments	Expenditures
Temporary Assistance ..... (1)	53,890	53,890	50,299
Special Allowances ..... (2)	750	750	500
Professional and Special Services ..... (4)	500	500	491
Travelling Expenses ..... (5)	6,000	6,000	4,805
Freight, Express and Cartage ..... (6)	330	330	298
Postage ..... (7)	285	285	273
Telephones and Telegrams ..... (8)	1,000	1,000	470
Publication of Reports and Other Material ..... (9)	40,000	40,000	22,594
Advertising ..... (10)	100	100	21
Office Stationery and Supplies ..... (11)	1,060	1,060	881
Materials and Supplies ..... (12)	200	200	
Rentals of Space ..... (15)	100	100	90
Honoraria to Board Members and Others ..... (22)	2,700	2,700	326
Travel by Board Members ..... (22)	12,000	12,000	11,753
Sundries ..... (22)	200	200	26
	<u>\$ 119,115</u>	<u>\$ 119,115</u>	<u>\$ 92,833</u>

The Fisheries Research Board of Canada, as provided by the Fisheries Research Board Act, c. 121, R.S., as amended, has charge of all Federal fishery research stations in Canada and the conduct and control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The Board consists of a chairman and not more than eighteen other members, the majority not including the chairman, being scientists and the remaining members, representatives of the Department and the fishing industry.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament for the work of the Board, or from funds received through bequests, donations or the sale of natural history specimens, or from any other source.

Revenues totalling \$6,413 were realized from: sales of publications, \$1,790, rentals, \$3,682 and sales of fish, \$941 and, under the above authority, were applied as a reduction of expenditures in the following votes: Vote 145, \$6,013; Vote 146, \$400.

The University of Toronto Press received \$18,026 for the printing of the *Fisheries Research Board Journal*.

#### Vote 146 Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	1,288,840	1,288,840	1,250,833
Special Allowances .....	(2)	6,000	3,000	1,330
Special Services .....	(4)	16,000	11,000	7,529
Travelling Expenses .....	(5)	102,365	108,365	96,313
Freight, Express and Cartage .....	(6)	10,880	9,880	6,954
Postage .....	(7)	3,935	3,935	3,922
Telephones and Telegrams .....	(8)	10,791	11,291	10,559
Publication of Circulars .....	(9)	4,725	4,725	2,512
Advertising .....	(10)	500	500	210
Office Stationery, Supplies and Equipment .....	(11)	29,210	29,210	25,556
Materials and Supplies .....	(12)	235,890	235,890	217,203
Repairs and Upkeep of Buildings and Works .....	(14)	14,640	18,640	16,201
Rentals of Land and Buildings .....	(15)	3,325	3,325	2,509
Repairs and Upkeep of Equipment and Vessels .....	(17)	37,969	37,969	31,431
Charters and Rentals of Equipment .....	(18)	40,805	37,305	29,956
Light, Heat and Power .....	(19)	20,575	22,575	20,450
Unemployment Insurance Contributions and Other Benefits for Personal Services .....	(21)	1,514	1,514	524
Sundries .....	(22)	16,012	16,012	14,171
		<u>\$ 1,843,976</u>	<u>\$ 1,843,976</u>	<u>\$ 1,738,171</u>

A comparative statement of expenditures follows:

	1953-54	1952-53
Newfoundland Biological Station (St. John's) .....	234,532	189,054
Atlantic Experimental Station (Halifax) .....	229,721	235,539
Atlantic Biological Station (St. Andrews, N.B.) .....	419,271	398,096
Atlantic Oceanographic Group (St. Andrews, N.B.) .....	33,322	31,773
Gaspe Experimental Station (Grande Riviere, Que.) .....	74,243	84,529
Toronto Office .....	14,820	20,237
Central Fisheries Research Station (Winnipeg) .....	63,758	62,315
Pacific Experimental Station (Vancouver) .....	144,647	116,408
Pacific Biological Station (Nanaimo, B.C.) .....	451,696	450,951
Pacific Oceanographic Group (Nanaimo, B.C.) .....	51,599	42,638
Eastern Arctic Investigations .....	20,562	17,783
		<u>1,649,328</u>
Less amounts received from other sources .....		200
	<u>\$ 1,738,171</u>	<u>\$ 1,649,128</u>

**Votes 147 and 664 Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction of Buildings and Works .....	(13)	30,000		
House at Hay River, N.W.T. ....			10,000	9,223
Erection, \$2,000; materials and supplies, \$7,223.				
Retaining Wall at Nanaimo, B.C. ....			15,500	10,461
Contract (through the Department of Public Works): Paine & Townsend, \$14,453; expenditures, \$9,790, including hold-backs, \$979.				
Salt Water Fire Protection System, Nanaimo, B.C. ....			8,000	7,489
Total expenditures on this project were \$54,895.				
Contract (1951-52) (through the Department of Public Works): Ed. Walsh & Co. Ltd., \$48,189; expenditures, \$7,489; to date, \$48,189 (final).				
Projects under \$5,000 .....			10,000	7,905
Total Construction of Buildings and Works ....		30,000	43,500	35,079
Construction of Vessels .....	(16)	140,000		
Sixty-two foot Dragger, Newfoundland, <i>Marinus</i> .....			90,000	89,938
Contract: Paulin and Friolet Construction Company Limited, \$83,859; expenditures, \$83,859 (final).				
Inspection fees, \$3,384, were paid to Eldridge-McInnis, Inc., Boston, Mass.				
Plans for deep sea Research Vessel, Newfoundland .....			9,500	
Fifty-foot Dragger, St. Andrews, N.B., <i>Pandalus II</i> .....			35,000	31,101
Included an amount of \$29,341 for vessel purchased from Fishermen's Loan Board of Prince Edward Island (T.B. 462760, Dec. 4, 1953).				
Total Construction of Vessels .....		140,000	134,500	121,039
Acquisition of New Equipment .....	(16)	109,255	101,255	90,310
Included one motor car, \$1,863; electric generator and pump, \$5,829; small floating equipment (boats), \$6,442; laboratory equipment (scientific and field), \$63,790.				
		\$ 279,255	\$ 279,255	\$ 246,429

**Vote 665 To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee to be established jointly with the Province of Ontario; and to provide for a programme designed to eliminate lampreys in the Great Lakes** **60,000**  
**Expenditures .....** (22) **\$ 41,617**

Expenditures comprised: salaries and wages, \$7,660; materials and supplies, \$10,630; acquisition of equipment, \$13,593; Federal share of expenses of the Committee, \$6,833; sundries, \$2,901.

## INTERNATIONAL COMMISSIONS

**Vote 148 To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated January 29, 1937, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	40,472	40,472	36,111
Travelling Expenses .....	(5)	3,320	3,320	2,829
Postage .....	(7)	50	71	70
Telephones and Telegrams .....	(8)	700	700	676
Publication of Reports and Other Material .....	(9)	805	805	700
Office Stationery, Supplies, Equipment and Furnishings .....	(11)	1,071	1,319	1,318
Materials and Supplies .....	(12)	495	495	309
Rental of Office and Storage Space .....	(15)	1,455	1,455	1,448
Repairs and Upkeep of Equipment .....	(17)	100	100	79
Rental of Equipment .....	(18)	4,500	3,916	2,322
Sundries .....	(22)	2,932	3,247	3,246
		\$ 55,900	\$ 55,900	\$ 49,113



The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three Commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

No salaries were paid to the Canadian Commissioners.

The total disbursements for the year amounted to \$97,050 apportioned as follows: Canada, \$49,113 (including non-sharable expenses of \$1,206); United States, \$47,936 (including charges of \$28 borne by votes of other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1954 follows: F. H. Bell, \$7,698; H. A. Dunlop, \$8,982; N. L. Freeman, \$5,832.

Travelling expenses of \$778 were paid to H. J. Gibbard.

**Vote 149 To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty dated May 26, 1930, between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	101,753	101,753	86,011
Professional and Special Services .....	(4)	2,625	4,010	4,009
Travelling Expenses .....	(5)	18,970	17,367	9,467
Freight, Express and Cartage .....	(6)	1,940	1,940	1,331
Postage .....	(7)	375	375	120
Telephones and Telegrams .....	(8)	1,410	1,410	1,397
Publication of Reports and Other Material .....	(9)	2,600	2,600	2,213
Advertising .....	(10)	50	50	16
Office Stationery, Supplies, Equipment and Furnishings .....	(11)	708	708	557
Materials and Supplies .....	(12)	20,147	20,147	16,030
Construction or Acquisition of Buildings and Works .....	(13)		200	200
Repairs and Upkeep of Buildings and Works .....	(14)	500	500	341
Rentals of Land, Buildings and Works .....	(15)	440	440	278
Acquisition of Equipment .....	(16)	6,900	6,900	5,937
Repairs and Upkeep of Equipment .....	(17)	6,060	6,060	3,217
Rental of Equipment .....	(18)	3,075	3,075	3,019
Light, Heat and Power .....	(19)	15	33	32
Unemployment Insurance Contributions .....	(21)	530	530	120
Sundries .....	(22)	5,952	5,952	5,473
		<u>\$ 174,050</u>	<u>\$ 174,050</u>	<u>\$ 139,778</u>

The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, was confirmed and sanctioned by the Sockeye Salmon Fisheries Convention Act, c. 252, R.S.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of the Fraser River sockeye salmon and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye salmon in waters covered by the Convention. The Commission also has power to regulate salmon fishing in these waters.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

No salaries were paid to the Canadian Commissioners.

The total disbursements for the year amounted to \$277,593, apportioned as follows: Canada, \$139,778 (including non-sharable expenses of \$990); United States, \$137,814 (including charges of \$529 borne by votes of other departments less refund of \$1,504 pertaining to previous years' expenditures). The United States portion was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1954, follows: F. J. Andrew, \$5,170; A. C. Cooper, \$5,610; J. A. R. Hamilton, \$5,610; R. I. Jackson, \$9,000; S. R. Killick, \$5,170; A. MacLean, \$5,170; A. E. Peterson, \$5,170; J. Pyper, \$5,610; L. A. Royal, \$11,000; W. Tompkinson, \$5,335; L. E. Whitesel, \$5,610.

Travelling expenses of \$500 or over were paid to: F. J. Andrew, \$891; S. R. Killick, \$593; L. A. Royal, \$629.

<b>Vote 150 To provide for Canadian share of expenses of the International Whaling Commission, appointed pursuant to the International Convention for the Regulation of Whaling, dated at Washington, December 2, 1946.....</b>		<b>2,500</b>
<b>Expenditures.....</b>	<b>(22)</b>	<b>\$ 1,282</b>

<b>Vote 151 To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries appointed pursuant to International Convention for the investigation, protection and conservation of the fisheries of the Northwest Atlantic Ocean, dated at Washington, February 8, 1949.....</b>		<b>20,000</b>
<b>Expenditures.....</b>	<b>(22)</b>	<b>\$ 7,246</b>

Expenditures comprised: Canada's share of administrative budget of the Commission, \$4,546; professional and other special services, \$360; travelling expenses, \$2,340.

<b>Vote 152 To provide for Canadian share of expenses of the International North Pacific Fisheries Commission appointed pursuant to the International Convention for the High Seas Fisheries of the North Pacific Ocean, dated May 9, 1952.....</b>		<b>15,000</b>
<b>Expenditures.....</b>	<b>(22)</b>	<b>\$ 6,326</b>

Expenditures comprised: professional and other special services, \$2,385; travelling expenses, \$3,941.

## GENERAL

<b>Exchequer Court Awards, Exchequer Court Act, c. 98, R.S.....</b>	<b>(22)</b>	<b>\$ 10,427</b>
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Details will be found under Payments of Damage Claims further on in this section.

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....</b>	<b>(21)</b>	<b>\$ 1,031</b>
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## SPECIAL

**Vote 153 To provide for operation and maintenance of Newfoundland Bait Service**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	143,263	143,263	123,755
Professional and Special Services .....	(4)	400	400	88
Travelling and Removal Expenses .....	(5)	4,500	4,500	3,829
Freight, Express and Cartage .....	(6)	4,000	4,000	3,037
Postage .....	(7)	250	250	67
Telephones and Telegrams .....	(8)	1,300	1,300	1,090
Office Stationery, Supplies and Equipment .....	(11)	2,270	2,270	353
Materials and Supplies .....	(12)	38,000	38,000	34,231
Construction or Acquisition of Buildings and Works .....	(13)	21,000		
Old Perlican—Construction of bait depot.....			18,200	18,099
Day labour, \$5,820; materials and supplies, \$1,030; acquisition of equipment, \$7,307; sundries, \$3,942.				
Projects under \$5,000 .....			1,200	1,176
Total Construction, etc. ....		21,000	19,400	19,275
Repairs and Upkeep of Buildings and Works .....	(14)	24,000	24,000	20,024
Rental of Buildings .....	(15)	50	50	
Acquisition of Equipment .....	(16)	2,600	4,200	2,876
Repairs and Upkeep of Equipment .....	(17)	8,500	14,500	13,351
Rentals of Equipment .....	(18)	1,800	1,800	1,800
Light, Heat and Power .....	(19)	5,625	5,625	4,721
Unemployment Insurance Contributions and Other Benefits for				
Personal Services .....	(21)	1,312	1,312	99
Purchase of Bait .....	(22)	50,000	44,000	34,294
Sundries .....	(22)	325	325	321
		<b>\$ 309,195</b>	<b>\$ 309,195</b>	<b>\$ 263,219</b>

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. At present the service comprises 20 depots with a storage capacity of 4,320,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots are served by a bait-carrying vessel having a total storage capacity of 300,000 pounds.

Revenues arising from services provided through the above expenditures amounted to \$91,417 and comprised: sales of bait, \$83,597; miscellaneous storage and freezing, \$7,820.

<b>Vote 666 To authorize the Minister of Fisheries, on behalf of the Government of Canada, to enter into an agreement with the Government of Newfoundland, subject to the approval of the Governor in Council, which shall provide for the operation by Newfoundland of the Newfoundland Bait Services and which may provide for the transfer to Newfoundland of property pertaining thereto: and to provide for a payment to Newfoundland in accordance with the said agreement.....</b>			(22)	\$1,250,000
<b>Expenditures.....</b>				nil

The proposed transfer of the bait depots back to the Government of Newfoundland was not proceeded with.

<b>Vote 154 To provide for the extension of educational work in co-operative producing and selling among fishermen.....</b>				80,000
<b>Expenditures.....</b>			(20)	\$ 76,518

Payments from this vote were made to various educational institutions which have agreed to carry out adult educational work among fishermen.

The following allocations were authorized by P.C. 1953-17/652 of April 30, 1953. (Payments made during the year are shown in parentheses): Social Economic Services, Ste. Anne de la Pocatiere, Que., for the Gaspé Peninsula and north shore of the Gulf of St. Lawrence, \$24,000 (\$24,000); Extension Department, St. Francis Xavier University, Antigonish, N.S., for the Maritime Provinces, \$46,000 (\$46,000); Extension Department, University of British Columbia, Vancouver, \$10,000 (\$6,518).

**Vote 155 To provide for administration expenses of the Fisheries Prices Support Act, 1944**

	Estimates	Allotments	Expenditures
Salaries .....	55,830	55,830	55,186
Allotted from Vote 119, Salaries, etc. ....	1,000	1,000	
	(1) 56,830	56,830	55,186
Allowances .....	(2) 3,750	1,750	1,600
Travelling Expenses .....	(5) 5,000	8,400	7,689
Freight, Express and Cartage .....	(6) 200	50	1
Postage .....	(7) 250	150	6
Telephones and Telegrams .....	(8) 250	900	631
Publication of Reports and Other Material .....	(9) 350	350	226
Office Stationery, Supplies and Equipment .....	(11) 500	300	142
Sundries .....	(22) 6,250	4,650	3,932
	<u>\$ 73,380</u>	<u>\$ 73,380</u>	<u>\$ 69,417</u>

Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs that all expenditures by the Fisheries Prices Support Board, other than administration expenses, shall be charged to the Fisheries Prices Support Account (see Open Accounts further on in this Section).

<b>Vote 569 Amount required to recoup the Fisheries Prices Support Account to cover net operating loss of the Fisheries Prices Support Board during the fiscal year 1952-53 .....</b>				36,526
<b>Expenditures.....</b>			(20)	\$ 36,525

The provision of a Parliamentary appropriation to recoup the Fisheries Prices Support Account—see under Open Accounts further on in this section—is in accordance with the direction contained in section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S. Details of the loss were given on page G-23 of Public Accounts, 1952-53.



<b>Vote 156 To provide for assistance in the construction of vessels of the dragger and/or long liner type, subject to such terms and conditions as may be approved by the Governor in Council.....</b>	<b>150,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 148,095</b>

P.C. 1919, May 22, 1947, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast in respect of the above assistance and, subsequently, to make payments to the Board for the construction of such vessels.

The above expenditures represent payments to the Fisheries Loan Board of Newfoundland, St. John's, \$6,827; Fishermen's Loan Board of Nova Scotia, Halifax, \$65,500; Fishermen's Loan Board of New Brunswick, Fredericton, \$34,458; Fishermen's Loan Board of Prince Edward Island, Charlottetown, \$32,683; Department of Fisheries, Province of Quebec, \$8,626.

<b>Vote 157 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....</b>	<b>75,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 8,775</b>

The expenditures represent a subsidy payment made under the authority of P.C. 3451, August 3, 1948, to Long Island Fisheries Ltd., Tiverton, N.S.

<b>Vote 667 To provide for a contribution towards the cost of construction of a public aquarium at Vancouver, B.C., in accordance with an agreement to be entered into by the Minister of Fisheries with the approval of the Governor in Council whereby adequate facilities are to be made available to the Fisheries Research Board, the total cost to be borne in equal shares by the Government of Canada, the Government of British Columbia and the City of Vancouver, the contribution of the Government of Canada not to exceed.....</b>	<b>(20) \$ 100,000</b>
<b>Expenditures.....</b>	<b>nil</b>

Arrangements did not make sufficient progress to warrant making a payment.

#### Payments of Damage Claims

<u>Particulars and Payee</u>	<u>Authority</u>	<u>Amount</u>
Settlement of all claims arising from a motor car accident near Moncton, N.B., May 7, 1952, in which a Government owned vehicle was involved.		
Jean Baptiste Thibodeau, Oscar Thibodeau, Brest, N.B., and Theresa LeBlanc, Humphrey, N.B. ....	Exchequer Court Award	10,427
Sundry claims, each under \$1,000 (4) .....		581
		<b>\$ 11,008</b>

#### REVENUES

##### Comparative Summary

	<u>1953-54</u>	<u>1952-53</u>
<b>Ordinary Revenue—</b>		
A Privileges, Licences and Permits.....	86,923 36	84,457 86
B Proceeds from Sales .....	404,889 60	1,129,844 63
C Services and Service Fees .....	19,829 98	18,604 19
D Refunds of Previous Years' Expenditure .....	34,104 11	19,051 46
E Miscellaneous .....	26,566 33	28,683 11
<b>Total Ordinary .....</b>	<b>\$ 572,313 38</b>	<b>\$1,280,641 25</b>

## Details

## Ordinary Revenue—

## A Privileges, Licences and Permits:

Dragger Licences .....	1,705
Fishing Licences .....	69,610
Modus Vivendi Licences .....	259
Oyster Leases .....	3,123
Trawler Licences .....	1,200
Rentals of Houses to Employees .....	11,026

86,923

The Department administers all tidal or sea fisheries (except those of Quebec) and fresh-water fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of the activity.

"Modus Vivendi" licences were issued to 259 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$458, \$1,665 and \$998 respectively.

## B Proceeds from Sales:

Sales of Fish from Experimental Fishing .....	8,354
Sealskins .....	309,629
Bait (Newfoundland) .....	83,597
Fingerlings and Fish Fry .....	1,540
Oysters, Spats, etc. ....	1,549
Sundries .....	217

404,889

Pursuant to the provisions of the Pelagic Sealing (Provisional Agreement) Act, c. 205, R.S., Canada receives 20 per cent of the total number of sealskins taken annually upon the Pribilof Islands, which are territories of the United States of America. During the fiscal year 1953-54 Canada received \$874,164 from the sale of 11,969 processed sealskins, which were all marketed in Montreal. The cost of processing, customs duty and excise and sales taxes, commission on sales and other expenses, amounted to \$564,534.

The sum of \$83,597 was received from fishermen in Newfoundland for bait supplies. For details of expenditure see Vote 153.

## C Services and Service Fees:

Canned Salmon Inspection Fees .....	9,227
Canned Herring Inspection Fees .....	302
Rental of Equipment .....	843
Miscellaneous .....	9,456

19,829

Fees were collected for the inspection of canned salmon, herring and pilchard packed in British Columbia, at the rate of one-half cent per case of forty-eight one-pound cans, or the equivalent thereof.

The amount of \$843 represents payment received from the Province of Newfoundland for the use of Departmental cars lent to the Department of Natural Resources under a temporary arrangement, at a charge of four cents per mile.

## D Refunds of Previous Years' Expenditure .....

34,104

## E Miscellaneous:

Fines and Forfeitures .....	25,232
Sundries .....	1,333

26,566

Fines imposed and proceeds of confiscations under various Acts totalled \$21,414; proceeds from sale of halibut forfeited under the Northern Pacific Halibut Fishery Convention Act were \$3,818.

Total Ordinary .....

\$ 572,313

Certified correct.

STEWART BATES,  
Deputy Minister of Fisheries.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
<i>Departmental:</i>			
A Fisheries Prices Support Account .....	36,525 13	177,336 86	213,861 99
B Fisheries Revolving Fund .....		5,761 81	5,761 81
	<u>36,525 13</u>	<u>183,098 67</u>	<u>219,623 80</u>
<b>Other Loans and Investments</b>			
<i>To Provincial and Municipal Governments—</i>			
C Nova Scotia—Loans to Fishermen .....		106,420 08	106,420 08
<i>To United Kingdom and Other Governments—</i>			
D United States—Pacific Halibut Treaty .....	17,731 76	—10,469 28	7,262 48
D United States—Pacific Salmon Treaty .....	143,252 04	—110,982 19	32,269 85
D United States—Pacific Salmon Treaty (Hell's Gate) .....	3,434 56	—3,434 56	
	<u>164,418 36</u>	<u>—124,886 03</u>	<u>39,532 33</u>
<i>Miscellaneous—</i>			
E Fishermen's Indemnity and Loan Plan .....		96,476 16	96,476 16
	<u>164,418 36</u>	<u>78,010 21</u>	<u>242,428 57</u>
	<u>\$ 200,943 49</u>	<u>\$ 261,108 88</u>	<u>\$ 462,052 37</u>
	<u>Cr. Balance Mar. 31, 1953</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1954</u>
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
F Outstanding Imprest Account Cheques—Fisheries .....	303 59	7 97	311 56
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
G Contractors' Securities—Cash—Fisheries .....	25,228 33	2,110 36	27,338 69
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
H Unclaimed Cheques—Suspense—Fisheries .....	3,766 96	325 70	4,092 66
I Department of Fisheries—Suspense .....	1,182 16	—242 78	939 38
	<u>4,949 12</u>	<u>82 92</u>	<u>5,032 04</u>
	<u>\$ 30,481 04</u>	<u>\$ 2,201 25</u>	<u>\$ 32,682 29</u>

A Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs "There shall be kept by the Minister of Finance an account called the Fisheries Prices Support Account to which shall be charged all expenditures by the Board other than the aforesaid administrative expenditures, and to which shall be credited all proceeds of sale of fisheries products, which proceeds shall be available in the Account to pay for further expenditures of the Board; the net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund, as revenue; and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Reimbursement of the net loss for the previous fiscal year in the amount of \$36,525 was provided through Vote 569.

The closing balance represents the net loss for the year ended March 31, 1954, and a Parliamentary Appropriation to recoup the account will be applied for in the fiscal year 1954-55. Transactions in the account are detailed in the Appendix to this section.



B The operation of a revolving fund to finance the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins was authorized by the following parliamentary appropriation which was used to the extent shown:

Vote 542 To authorize and provide for the operation of a revolving fund, in accordance with the provisions of Section 58 of the Financial Administration Act, for the purpose of financing the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to Provisional Fur Seal Agreement between Canada and the United States by exchange of Notes dated December 8, 1942; December 19, 1942, and December 26, 1949; the amount to be charged to the revolving fund at any time not to exceed.....	300,000
Expenditures.....	\$ 5,761

A statement of operations for the fiscal year ending March 31, 1954 follows:

Proceeds from sales .....		874,164
Expenditures .....		
Freight .....	10,419	
Dressing and dyeing .....	243,387	
Cases and packing .....	2,540	
Duty and Sales tax .....	285,020	
Commission on sales .....	28,288	
Sundries .....	639	
		570,295
Less: freight, cases and packing on skins on hand .....	5,761	564,534
Profit transferred to Revenue see page G-16.....		\$ 309,629

The closing balance of \$5,761 represents expenditures incurred in connection with skins on hand.

C This account records an advance made to the Government of Nova Scotia in respect of loans made by that Government to fishermen for the purpose of replacing abnormal losses of equipment. The following parliamentary appropriations authorized the advance:

Vote 765 To provide for an advance to the Government of Nova Scotia in accordance with the terms of an agreement between the Government of Canada and the Government of Nova Scotia, to be entered into with the approval of the Governor in Council, in an amount not exceeding one-half of loans made by the Government of Nova Scotia to fishermen for the purpose of replacing abnormal losses of equipment suffered by reason of severe weather conditions in the 1951-52 fishing season..... 80,000

Vote 631 To authorize and provide for an advance to the Government of Nova Scotia in accordance with the terms of an agreement between the Government of Canada and the Government of Nova Scotia to be entered into with the approval of the Governor in Council (in place of the agreement authorized to be entered into by Vote 765 of Appropriation Act No. 3, 1953) in an amount not exceeding seventy-five per cent of the loans made by the Government of Nova Scotia to fishermen for the purpose of replacing abnormal losses of equipment suffered by reason of severe weather conditions in the 1951-52 fishing season; the amount to be advanced not to exceed \$106,500 of which \$80,000 has already been provided under Vote 765 of Appropriation Act No. 3, 1953..... 26,500

	106,500
Expenditures.....	\$ 106,420

D The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amounts recoverable from the United States. The closing balances represent outstanding billings.

E The operation of a special account in the Consolidated Revenue Fund for the purpose of assisting fishermen to meet abnormal capital losses was authorized by the following parliamentary appropriation:

Vote 766 To authorize and provide for the establishment of one or more special accounts in the Consolidated Revenue Fund for the purposes of a plan to be known as the Fishermen's Indemnity and Loan Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment from the accounts in the current and subsequent fiscal years, in accordance with the regulations, of indemnities, loans and administrative expenses, the accounts to be credited with all amounts received by way of premiums, recoveries and repayments, and with advances to the said accounts in accordance with the regulations, such advances not at any time to exceed..... 250,000

Expenditures.....	\$ 96,476
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During the year transactions under these accounts were as follows:

	Receipts	Disbursements	Balance Mar. 31, 1954
Administration Expenses .....		94,792	94,792
Fishing Vessel Indemnity Fund .....	21,923	17,833	4,089 Cr.
Lobster Trap Indemnity Fund .....	7,712	13,485	5,772
	<u>\$ 29,635</u>	<u>\$ 126,111</u>	<u>\$ 96,476</u>

Administration expenses included: salaries, \$23,120; travelling expenses, \$55,092; office stationery, etc., \$7,909.

F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

G Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54 bonds so held in respect of the Department of Fisheries amounted to \$100.

H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue, are credited to this account pending claims therefor.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	12,547	26,093
Previous Years—Collectible .....	17,283	2,257
—Uncollectible .....	236	
	<u>\$ 30,066</u>	<u>\$ 28,350</u>

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of \$500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under the relevant votes, as the expenses of these Commissions are shared with the United States of America.

#### DEPARTMENT OF FISHERIES

##### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bates, S., Deputy Minister .....	\$ 15,000	\$ 1,376	Bright, O. ....	5,520	1,128
Anderson, G. G. ....	5,820	876	Brownlee, W. J. ....	5,400	852
Atkinson, C. J. ....	5,550		Campbell, B. A. ....	6,540	1,885
Bacon, C. ....	5,550	899	Carton, J. G. ....	5,460	
Baker, L. E. ....	8,000	892	Catt, J. ....	5,400	1,166
Bolton, R. S. ....	5,820	729	Clark, G. R. ....	10,000	1,589
Bradbury, L. S. ....	7,500	2,331	Clay, C. H. ....	6,540	960
(including terminable allowance, \$3,140)			Dempsey, H. V. ....	7,300	1,168
			Doucet, W. F. ....	6,060	1,425*
					1,196

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fraser, A. ....	7,000	3,019	Parks, L. H. ....	5,400	512
Frick, H. C. ....	6,180	651	Pritchard, A. L. ....	8,200	1,863
Harrison, F. A. ....	6,000	603	Proskie, J. ....	5,940	815
Homans, R. E. S. ....	6,120	1,338	Reade, G. S. ....	5,400	1,124
Horne, E. A. ....	5,230	661	Rudge, F. W. ....	5,820	2,383
Hourston, W. R. ....	5,400	724	Rutherford, J. B. ....	7,600	857
Hutchison, J. G. ....	5,310		Sprules, W. M. ....	6,900	1,326
Justason, F. E. ....	5,400		Taylor, T. ....	5,400	1,074
Lamb, J. J. ....	6,360		Tousignant, J. B. ....	5,820	2,608
Lewis, J. N. ....	6,840	1,361	Trachtenberg, S. ....	6,180	907
MacDonald, H. C. ....	6,000	1,147	Warne, F. ....	6,000	
MacEwan, C. ....	5,010	963	Watson, F. ....	6,000	830
MacKenzie, W. C. ....	7,300		Whitmore, A. J. ....	8,000	2,387
MacLeod, J. A. ....	8,400	1,636	Wilson, C. C. ....	5,550	
McAulay, W. ....	5,400	1,026	Wilson, G. A. C. ....	5,160	850
Orgel, S. ....	5,820		Wooding, F. H. ....	6,600	1,490
Ozere, S. V. ....	8,200		Young, E. B. ....	5,730	524
Palmer, H. E. ....	5,160	578			

\* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamson, G. M. .... \$	790	Churchill, R. E. ....	1,441	Fitzgerald, A. P. ....	777
Akerman, E. ....	586	Collette, T. C. ....	720	Fleury, J. B. ....	1,132
Allman, M. B. ....	973	Collie, R. S. ....	985	Forrest, J. S. ....	1,111
Anderson, B. A. ....	804	Collins, J. F. ....	1,000	Found, H. R. ....	1,370
Armstrong, G. ....	561	Colwell, D. R. ....	1,101	Fox, R. L. ....	583
Arsenault, J. W. ....	894	Combden, G. R. ....	974	Fralick, A. W. ....	2,769
Arseneau, F. A. ....	1,166	Comeau, H. F. ....	954	Fraser, A. J. ....	984
Arsenault, L. J. ....	565	Comeau, J. F. ....	751	Fraser, M. P. ....	1,079
Arseneault, L. N. ....	509	Comeau, J. M. ....	746	Frigault, A. ....	578
Atkins, M. ....	1,076	Connolly, F. A. ....	905	Frigault, A. J. ....	510
Atkinson, K. B. ....	819	Connor, J. W. ....	506	Fudge, J. ....	934
Bagnell, C. E. ....	875	Cousens, C. C. ....	626	Fullerton, W. A. ....	786
Balcom, J. H. ....	1,135	Crockwell, J. D. ....	1,012	Gardner, S. ....	529
Bannister, P. J. ....	884	Curwin, W. ....	876	Geldart, J. H. ....	696
Barnes, M. ....	846	Dalley, J. E. ....	711	Gelley, L. J. ....	522
Barrett, R. O. ....	543	Dalziel, J. A. ....	514	Giles, E. G. ....	1,600
Barry, J. A. ....	2,193	D'Andrea, J. A. ....	1,263	Goodman, L. C. ....	710
Beadnell, J. H. ....	1,376	Dane, H. G. ....	1,663	Gordon, W. G. ....	645
Bell, M. B. ....	841	Danson, J. K. ....	837	Gosselin, R. ....	2,979
Bennett, J. ....	938	Darrach, L. D. ....	1,261	Gow, G. F. ....	1,077
Bigham, R. R. ....	651	Darrow, F. E. ....	988	Grant, G. L. ....	842
Black, T. C. ....	903	Davidson, J. ....	590	Gray, D. ....	581
Boudreau, G. V. ....	947	d'Entremont, B. L. ....	1,346	Grey, G. W. ....	817
Bourgeois, J. A. ....	843	Doig, D. G. ....	738	Guignard, C. ....	905
Bourque, P. H. ....	1,517	Doucette, J. G. ....	2,591	Gunn, G. ....	656
Brackett, D. E. ....	871	Duffy, J. A. ....	1,178	Hamilton, L. ....	814
Breau, F. J. ....	983	Duggan, W. N. ....	718	Hamilton, L. P. ....	1,791
Breau, Z. J. ....	830	Dyson, J. B. ....	1,552	Hanlon, T. A. ....	715
Brown, J. C. ....	814	Edgecombe, W. M. ....	953	Hartery, F. ....	505
Buchanan, D. R. ....	1,452	Edwards, R. C. ....	1,114	Harvey, T. G. ....	648
Bullerwell, G. M. ....	1,094	Eldridge, G. E. ....	709	Hawkins, D. L. G. ....	953
Burbridge, R. H. ....	1,752	Elliot, W. K. ....	512	Henneberry, J. P. ....	1,488
Burgess, C. D. ....	1,004	Ellis, J. H. ....	648	Hines, J. D. ....	654
Burns, D. W. ....	935	Engelson, H. J. ....	517	Hiscock, A. ....	995
Butler, J. M. ....	2,239	England, L. A. ....	1,285	Holland, J. D. C. ....	1,007
Butler, R. L. ....	1,113	Farrar, W. ....	1,164	Hollis, C. C. ....	889
Caissie, J. L. W. ....	1,316	Ferguson, M. A. ....	718	Holmes, D. F. ....	814
Caravan, A. H. ....	855	Ferrier, W. M. ....	1,376	Houghton, M. P. ....	546
Carr, H. V. ....	868	Filleul, P. E. ....	1,334	Howe, M. B. ....	903



	Travelling expenses		Travelling expenses		Travelling expenses
Hunter, B. ....	1,816	McAvoy, J. F. ....	1,076	Ryan, H. ....	1,474
Hunter, E. G. ....	1,050	McCann, T. A. ....	860	Saint Cyr, G. ....	643
Jenkins, D. O. ....	1,037	McCarey, E. A. ....	1,499	Savoie, J. B. R. ....	594
Johnston, B. G. ....	1,719	McIndoe, R. G. ....	739	Scargill, C. O. ....	761
Johnston, L. C. ....	1,186	McIvor, W. G. ....	1,140	Scott, B. K. ....	750
Joudrey, G. H. ....	1,085	McKay, J. M. ....	662	Scott, T. C. ....	843
Kavanagh, F. G. ....	841	McKeen, M. V. ....	587	Scott, W. R. ....	644
Kesting, P. ....	1,627	McKercher, H. M. ....	1,609	Sears, B. ....	581
Kent, B. A. ....	770	McLaren, R. E. ....	752	Sears, W. ....	640
Kew, J. E. ....	535	McLellan, P. A. ....	721	Semchuk, J. W. ....	845
Kieley, M. ....	941	McNeill, R. J. ....	943	Shaw, J. C. ....	1,368
Komus, W. J. ....	764	Meagher, J. M. ....	717	Shaw, R. F. ....	728
Kuhn, H. C. ....	1,097	Mercer, R. C. ....	552	Shea, J. C. ....	738
Lake, J. O. L. ....	659	Messer, K. C. ....	886	Sherman, A. A. ....	642
Larabee, J. J. ....	684	Miller, M. ....	650	Simms, E. C. ....	665
Larabee, N. N. ....	1,750	Moncur, M. N. ....	939	Sinclair, J. H. ....	572
Larsen, F. M. ....	554	Morgan, G. R. ....	1,561	Sinclair, P. ....	1,631
Latter, E. J. ....	660	Morphy, J. H. ....	718	Smith, G. W. ....	1,064
Laventure, H. A. ....	1,206	Morrison, R. P. ....	1,518	Smith, P. W. ....	1,401
Laverdure, L. ....	836	Morrison, W. J. ....	1,073	Smith, W. T. ....	929
Lavoie, C. R. ....	907	Moulton, F. G. ....	1,018	Snow, F. W. ....	753
Lawrence, B. G. ....	783	Mountain, J. J. B. ....	1,194	Sollows, C. R. ....	1,266
Ledrew, F. ....	789	Mullan, M. W. ....	705	Sollows, E. G. ....	859
Ledrew, S. ....	1,286	Murphy, A. J. ....	986	Sollows, G. C. ....	1,946
Lees, E. C. A. ....	1,320	Murphy, A. R. ....	1,399	Spencer, A. ....	526
Levelton, C. R. ....	994*	Murphy, W. A. ....	2,505	Sponagle, C. ....	772
Levesque, A. D. ....	1,032	Murray, A. L. ....	1,308	Stacey, D. L. ....	911
Linton, O. M. ....	1,274	Murray, P. D. ....	1,230	Stephen, J. E. ....	853
Lockman, J. F. ....	559	Myer, M. ....	793	Stevenson, R. L. ....	997
Lockwood, D. ....	1,064	Nichols, G. R. ....	574	Stewart, D. M. ....	1,154
Losier, J. J. ....	694	O'Grady, C. ....	520		902*
Lynch, H. A. ....	540	Olafson, K. B. ....	632	Stokes, J. W. ....	707
MacDonald, A. ....	1,349	Oliver, C. M. ....	1,134	Swaine, F. ....	1,018
MacDonald, C. B. ....	1,186	O'Neill, D. ....	638	Swann, L. B. ....	635
MacDonald, D. J. ....	658	Outhouse, C. L. ....	854	Swansburg, K. B. ....	1,804
MacDonald, H. W. ....	1,049	Paillard, H. ....	810	Taylor, R. A. ....	548
MacDonald, M. A. ....	2,394	Palmer, C. R. ....	1,178	Taylor, R. S. ....	1,553
MacDonald, V. D. ....	774	Parks, G. F. ....	1,528	Templeman, D. L. ....	1,065
MacDonald, W. J. ....	697	Pegg, B. L. ....	1,085	Terrio, A. E. ....	767
MacDuff, J. A. ....	1,158	Perry, J. R. ....	942	Terry, R. E. ....	940
MacEachern, N. ....	718	Peters, J. B. ....	1,080	Thibault, J. H. ....	2,107
MacEwan, C. ....	963	Phelan, P. J. ....	541	Thibodeau, R. J. ....	888
	1,490*	Pierce, W. E. ....	1,022	Thomas, C. R. ....	522
MacEwen, G. F. ....	930	Pothier, H. H. ....	566	Thompson, D. L. ....	1,229
MacInnis, C. J. ....	885	Powell, G. W. ....	528	Thompson, J. D. ....	1,093
MacInnis, J. G. ....	1,002	Power, E. L. ....	745	Tierney, L. F. ....	2,236
MacKay, W. C. ....	956	Pushie, E. C. ....	1,032	Touchings, A. J. ....	850
MacKinnon, D. A. ....	661	Quinlan, W. A. ....	689	Tulk, S. ....	831
MacLean, J. W. ....	594	Racey, R. S. ....	632	Turbide, A. ....	1,067
MacLeod, H. W. ....	1,620		644*	Vaughan, J. B. ....	1,223
MacLeod, P. N. ....	1,100	Rendell, G. ....	1,524	Vautour, F. ....	531
MacLeod, R. S. ....	884	Reynolds, A. ....	882	Vigneault, I. J. ....	783
MacMillan, H. D. ....	626	Richard, Y. J. ....	2,151	Walters, A. M. ....	709
MacPherson, W. J. ....	1,937	Rigby, O. A. ....	726	Watts, R. W. ....	1,011
Maguet, V. G. ....	1,180	Ripley, L. C. ....	1,167	Watts, W. ....	891
Magarvey, F. A. ....	584	Rodgers, R. S. ....	2,458	Whitney, C. R. ....	742
Mahaney, T. W. ....	692	Rogers, R. G. ....	1,586		576*
Manson, M. M. ....	1,206	Romkey, A. L. ....	1,187	Whitly, G. J. ....	1,326
Manuel, M. M. ....	929	Ross, D. M. ....	1,863	Wilkie, A. K. ....	872
Matchett, R. G. ....	557	Ross, J. R. ....	955	Williams, A. B. ....	1,296
Martin, P. C. ....	870	Russell, E. ....	1,078	Wood, H. C. ....	517
Martineau, F. ....	1,644	Rutherford, O. B. ....	2,000	Zimmerman, H. ....	538
McAuliffe, G. A. ....	649				

\* Removal expenses.

## PUBLIC ACCOUNTS, 1953-54: PART II

## FISHERIES RESEARCH BOARD

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beatty, S. A. ....	\$ 8,250	\$ 1,400	Lauzier, L. M. ....	5,750	
Blair, A. A. ....	6,400		Leim, A. H. ....	7,000	
Brett, J. R. ....	5,550		MacCallum, W. A. ....	5,550	
Carter, N. M. ....	8,000	1,822	MacLeod, R. A. ....	6,400	
Castell, C. H. ....	7,000	569	Martin, W. R. ....	6,400	2,234
Day, L. R. ....	5,350		McKenzie, R. A. ....	5,350	
Dingle, J. R. ....	5,150		McLellan, H. J. ....	5,350	
Dugal, L. C. ....	6,000		Milne, D. J. ....	5,150	
Dussault, H. P. ....	5,150		Neave, F. ....	7,200	742
Dyer, W. J. ....	5,750	1,405	Needler, A. W. H. ....	8,250	2,863
Elson, P. F. ....	5,750		Ricker, W. E. ....	7,950	1,596
Fisher, H. D. ....	5,350		Roach, S. W. ....	5,150	695
Foerster, R. E. ....	7,200	614	Smith, M. W. ....	6,600	719
Foley, M. A. ....	6,000	1,342	Stevenson, J. C. ....	5,150	581
Fougere, H. ....	6,400	1,152	Swain, L. A. ....	5,350	
Hachey, H. B. ....	7,450	1,980	Tarr, H. L. A. ....	7,200	1,612
Harrison, J. S. M. ....	5,150	977	Taylor, F. H. C. ....	5,150	
Hart, J. L. ....	8,000	2,449	Templeman, W. ....	8,250	1,452
Henry, J. G. ....	5,350	1,438	Tibbo, S. N. ....	5,750	2,495
Hoogland, P. L. ....	5,550	622	Tully, J. P. ....	7,000	1,947
Idler, D. R. ....	5,350		Vandenneuvel, F. A. ....	6,200	544
Kask, J. L. ....	11,000	1,208	White, H. C. ....	5,150	630
Kennedy, W. A. ....	6,000	1,128	Wilder, D. G. ....	6,600	
Kerswill, C. J. ....	6,400	1,368	Wilson, H. A. ....	6,360	731
Ketchen, K. S. ....	5,150	553	Wood, A. L. ....	6,000	
Lantz, A. W. ....	5,750	522	Young, O. C. ....	9,000	1,339

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alderdice, D. F. ....	\$ 591*	Graves, P. R. ....	535	Paul, A. G. ....	735
Baker, E. G. ....	501	Gunnarson, G. K. ....	576	Petite, C. E. ....	1,050
Ball, E. A. R. ....	655	Huntsman, A. G. ....	699	Pike, G. C. ....	520
Bayers, C. J. ....	504	Jones, I. M. ....	811	Saunders, J. W. ....	717
Blackwood, C. M. ....	626	Kervin, L. G. ....	698	Schmidt, P. J. ....	1,800
Brownrigg, H. Y. ....	638	Ketchen, K. S. ....	553	Sergeant, D. E. ....	502
Butler, T. H. ....	677	Logie, R. R. ....	750	Stevenson, J. C. ....	581
Coates, H. W. ....	661	MacLean, H. W. ....	613	Tibbo, S. N. ....	2,495
Collier, R. ....	893	MacPhail, J. S. ....	692	Walsh, U. J. ....	948
Davidson, V. M. ....	778	MacPherson, H. D. ....	639	White, H. C. ....	630
Fitzgerald, D. N. ....	813	Murray, R. C. ....	794	Williams, C. ....	711
Fraser, M. F. ....	874	Noah, R. J. ....	533	Winsor, F. A. ....	1,201
Godfrey, H. ....	583				

\* Removal expenses.

## FISHERIES PRICES SUPPORT BOARD

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hopson, G. E. ....	\$ 6,000	\$ 1,823	Popper, F. E. ....	6,300	1,993
McArthur, I. S. ....	10,000	1,091	Ransom, H. C. L. ....	7,660	885
McInerney, B. P. ....	7,320	536			

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Breau, P. L. ....	\$ 2,253

## NEWFOUNDLAND FISHERIES BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bradley, H. R. ....	\$ 6,500		Osmond, K. F. ....	5,230	
Hart, R. ....	6,500	\$ 529	(including terminable allowance, \$1,020)		

## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Joseph E. Atkinson, St. John's, \$15,417; Bonavista Cold Storage Company Limited, St. John's, \$68,797; British American Oil Company Limited, \$12,735; Government of Canada—Department of National Defence, \$15,440; Department of National Revenue, \$284,921; Post Office Department, \$18,377; Department of Public Printing and Stationery, \$67,407; Department of Public Works, \$21,094; Canada Packers Limited, \$18,995; Canadian National Railways, \$36,529; Canadian National Telegraphs, \$10,539; Canadian Pacific Railway Company, \$10,750; Clayton Construction Company, St. John's, \$15,985; Crouse Fisheries Limited, Halifax, \$25,820; Russell W. Decker, St. John's, \$19,911; Fairbairn Studio Limited, Ottawa, \$14,499; Basil Fearn Limited, St. John's, \$12,017; Fishermen's Loan Board of Prince Edward Island, \$29,341; Fouke Fur Company, St. Louis, Mo., U.S.A., \$222,934; General Construction Company Limited, Vancouver, \$76,472; Gilmour Construction and Engineering Company Limited, Vancouver, \$16,843; Gordon Hemeon, Lockeport, N.S., \$20,814; James L. Himmelman, Halifax, \$25,366; Imperial Oil Limited, \$151,079; Lunenburg Foundry & Engineering Limited, Lunenburg, N.S., \$10,244; C. W. Martin & Son, London, England, \$18,386; Nassau Distributing Company, New York, N.Y., U.S.A., \$27,657; National Sea Products, Halifax, \$13,860; Queen Charlotte Airlines, Vancouver, \$48,876; Shelburne Shipbuilders Limited, Shelburne, N.S., \$19,599; Shell Oil Company of Canada Limited, \$19,457; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$14,134; Steel and Engine Products Limited, Liverpool, N.S., \$16,747; Stewart-Bowman-MacPherson Limited, Vancouver, \$22,175; Mitchell S. Taylor, St. John's, \$12,530; University of Toronto Press, Toronto, \$18,026; Yarrows Limited, Victoria, \$19,065.

## Statement of Expenditures by Standard Objects

	1953-54 Estimates	1953-54 Expenditures	1952-53 Expenditures
(1) Civil Salaries and Wages .....	5,519,674	5,300,005	4,945,000
(2) Civilian Allowances .....	34,780	30,579	30,275
(4) Professional and Special Services .....	32,410	15,788	15,776
(5) Travelling and Removal Expenses .....	592,905	538,502	542,524
(6) Freight, Express and Cartage .....	34,350	21,669	25,012
(7) Postage .....	20,500	15,909	16,405
(8) Telephones, Telegrams and Other Communication Services....	81,751	72,933	71,900
(9) Publication of Departmental Reports and Other Material .....	88,400	59,707	78,185
(10) Films, Displays, Advertising and Other Informational Publicity	55,410	49,695	42,418
(11) Office Stationery, Supplies, Equipment and Furnishings .....	103,431	87,559	74,125
(12) Materials and Supplies .....	860,181	552,984	687,058
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	509,465	468,947	778,511
(14) Repairs and Upkeep .....	131,970	122,244	153,850
(15) Rentals .....	11,735	8,849	7,007
Equipment—			
(16) Construction or Acquisition .....	471,640	247,757	282,716
(17) Repairs and Upkeep .....	313,604	287,013	317,741
(18) Rentals .....	221,065	189,532	170,286
(19) Municipal or Public Utility Services .....	39,325	37,520	32,971
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	644,188	468,992	1,671,022
(21) Pensions, Superannuation and Other Benefits .....	17,355	9,755	11,726
(22) All other Expenditures—			
Processing of Fur Sealskins .....			590,794
Sundries .....	2,718,523	668,831	231,612
	<u>2,718,523</u>	<u>668,831</u>	<u>822,407</u>
Total .....	<u>\$12,502,662</u>	<u>\$ 9,254,770</u>	<u>\$10,776,925</u>



## Appendix

## FISHERIES PRICES SUPPORT BOARD

## Statement of Operations for the year ended March 31, 1954

Prairie Provinces Frozen Fish Support Program (1952-53 Production)			
Sales .....			8,307
Deduct—			
Cost of Goods Sold:			
Purchases .....	192,757		
Freight .....	894		
Storage .....	6,176		
		199,828	
Less—			
Donations to Indians .....	4,950		
Unmarketable Products .....	42,633		
		47,583	
		152,245	
Less—			
Inventory as at March 31, 1954 .....	nil		
			152,245
			143,938
Expenses			
Donations to—			
Indians at The Pas, Man. ....	2,355		
Indians at Split Lake, Man. ....	2,595		
		4,950	
Unmarketable Products .....	42,633		
		47,583	
			191,521
Pickled Mackerel Fillets Support Program (1952 Production)			
Deficiency payments to producers .....			21,903
Newfoundland shore-caught Salted Codfish Support Program (1950 Production)			
Deficiency payments to producers (final adjustment) .....			478
Labrador Salted Codfish Support Program (1950 Production)			
Refund from Board's Agents—Final adjustment of total payments as at			
March 31, 1952 .....			—40
Loss .....			\$ 213,861

1953-54  
PUBLIC ACCOUNTS

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PART II  
H

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GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

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*Details of*  
EXPENDITURES

## GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

## APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summary of Appropriations and Expenditures.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
H-2	Stat.	The Governor General's Salary .....	48,666 66	48,666 66	48,666 60
H-2	Stat.	Salaries of the Lieutenant-Governors .....	91,000 00	91,000 00	91,000 00
H-2	Stat.	Salary of the Secretary to the Governor General .....	2,400 00	2,400 00	2,400 00
H-2	158	*Office of the Secretary to the Governor General .....	177,062 00	172,867 75	165,515 97
H-3	159	*Expense allowances to the Lieutenant-Governors .....	86,000 00	84,152 00	85,967 00
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			3,374 78
		Total .....	\$ 405,128 66	\$ 399,086 41	\$ 396,924 35

\*Complete title is shown in the following details.

**The Governor General's Salary, Governor General's Act, c. 139, R.S. .... (1) \$ 48,666**

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

**Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S. (formerly c. 182, R.S., 1927) .... (1) \$ 91,000**

Payments to Lieutenant-Governors are shown in the statement following Vote 159.

**Salary of the Secretary to the Governor General, Salaries Act, c. 243, R.S. (formerly c. 182, R.S., 1927) .... (1) \$ 2,400**

Payment was made to J. F. Delaute.

**Vote 158 Office of the Secretary to the Governor General, including the salary of the Secretary to the Governor General (Administrative) at \$7,600 additional to salary authorized by Chap. 182, R.S., 1927**

		Estimates	Allotments	Expenditures
A	Salaries .....	(1) 45,162	46,362	46,114
	Allowances .....	(2) 100,000	100,000	100,000
	Travelling Expenses .....	(5) 12,000	10,500	9,385
	Postage .....	(7) 1,500	1,500	1,211
	Telephones and Telegrams.....	(8) 4,300	4,800	4,724
	Press Announcements .....	(10) 300	300	234
	Office Stationery, Supplies and Equipment.....	(11) 8,000	9,000	8,867
	Orderlies' Uniforms .....	(12) 1,000	1,000	551
	Maintenance and Operation of Motor Cars.....	(22) 2,300	1,700	900
	Sundries .....	(22) 2,500	1,900	877
		\$ 177,062	\$ 177,062	\$ 172,867

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1954 follows:  
J F. Delaute, Secretary to the Governor General, \$10,000 (including \$2,400 charged to the above statutory appropriation); P. S. Burt, \$5,230. Aides-de-Camp were paid \$4,299.

A This allowance was paid to His Excellency The Right Honourable Vincent Massey.



Vote 159 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;

(b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case.....

86,000

Expenditures..... (2) \$ 84,152

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:—

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. Sir Leonard Cecil Outerbridge.....	Newfoundland .....	9,000	5,000
The Hon. Alistair Fraser.....	Nova Scotia .....	9,000	7,000
The Hon. T. W. L. Prowse.....	Prince Edward Island.....	8,000	5,000
The Hon. D. L. MacLaren.....	New Brunswick .....	9,000	6,000
The Hon. Gaspard Fauteux.....	Quebec .....	10,000	12,000
The Hon. Louis O. Breithaupt.....	Ontario .....	10,000	10,950
The Hon. Roland F. McWilliams (Apr. 1 to July 31) ..	Manitoba .....	3,000	2,666
The Hon. J. S. McDiarmid (Aug. 1 to Mar. 31).....	Manitoba .....	6,000	5,333
The Hon. W. J. Patterson.....	Saskatchewan .....	9,000	8,250
The Hon. John J. Bowlen.....	Alberta .....	9,000	9,952
The Hon. Clarence Wallace.....	British Columbia .....	9,000	12,000
		<u>\$ 91,000</u>	<u>\$ 84,152</u>

#### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	187,228	188,181	186,568
(2) Civilian Allowances .....	186,000	184,152	185,966
(5) Travelling and Removal Expenses.....	12,000	9,385	7,523
(7) Postage .....	1,500	1,211	1,046
(8) Telephones, Telegrams and Other Communication Services.....	4,300	4,724	4,218
(10) Films, Displays, Advertising and Other Informational Publicity.....	300	234	139
(11) Office Stationery, Supplies, Equipment and Furnishings.....	8,000	8,867	6,388
(12) Materials and Supplies.....	1,000	551	657
(22) All other Expenditures.....	4,800	1,777	4,414
Total .....	<u>\$ 405,128</u>	<u>\$ 399,086</u>	<u>\$ 396,924</u>



1953-54  
PUBLIC ACCOUNTS

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PART II  
I

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DEPARTMENT OF INSURANCE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF INSURANCE

## APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
I-2	160	Departmental Administration.....	461,721 00	428,702 80	413,213 17
I-3	161	Expenses of work in the interests of Fire Prevention.....	70,320 00	61,136 50	35,405 82
GENERAL					
I-3	Stat.	Gratuities to families of deceased employees...	2,400 00	2,400 00	
Total.....			\$ 534,441 00	\$ 492,239 30	\$ 448,618 99

## Vote 160 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 364,521	364,521	335,730
	Valuation of Securities .....	(4) 3,500	3,500	3,500
A	Travelling Expenses .....	(5) 20,000	12,880	11,712
	Freight, Express and Cartage .....	(6) 100	100	80
	Postage .....	(7) 215	315	256
	Telephones and Telegrams .....	(8) 800	820	771
B	Publication of Departmental Reports and Other Material .....	(9) 59,000	63,500	63,144
B	Office Stationery, Supplies and Equipment .....	(11) 13,300	15,800	13,236
	Sundries .....	(22) 285	285	270
		\$ 461,721	\$ 461,721	\$ 428,702

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies and Small Loans Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of insurance, loan, trust and small loans companies superintendence assessments and of excise taxes on insurance written in Canada or placed with unregistered companies.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1954 follows: K. R. MacGregor, Superintendent of Insurance, \$15,000; J. G. R. Bartlett, \$5,280; C. O. Boyce, \$5,280; C. R. Brereton, \$11,000; E. E. Clarke, \$7,700; W. J. Fox, \$5,700; G. C. Gardner, \$5,970; C. J. Guselle, \$5,280; R. Humphrys, \$11,000; H. G. Johnston, \$6,600; J. G. D. Marcotte, \$5,700; K. M. McIlraith, \$9,000; E. G. A. Palmer, \$5,460; G. L. Palmer, \$6,180; J. R. E. Patterson, \$7,900; C. A. Ranson, \$7,900; A. G. Robertson, \$7,300; H. W. Stinson, \$7,300; F. Stokes, \$7,300; H. A. Urquhart, \$5,350; A. D. Watson, \$9,000; C. G. White, \$6,120.

A Travelling expenses of \$500 or over were paid to: C. R. Brereton, \$1,324; J. D. Finlayson, \$615; R. Humphrys, \$794; H. P. Keay, \$636; N. R. B. King, \$1,249; S. Kuryliw, \$1,040; E. G. A. Palmer, \$862; C. A. Ranson, \$711; A. G. Robertson, \$701; H. W. Stinson, \$571.

B Included payments to the Department of Public Printing and Stationery, \$76,250.

**Vote 161 Expenses of work in the interests of Fire Prevention**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....		16,510	23,779	23,779
Allotted from Vote 119, Salaries, etc. ....		8,500	8,500	8,428
	(1)	25,010	32,279	32,208
Professional and Special Services .....	(4)	7,500	474	474
A Travelling Expenses .....	(5)	7,500	8,000	7,770
Freight, Express and Cartage .....	(6)	700	700	520
Postage .....	(7)	10	10	8
Telephones and Telegrams .....	(8)	700	700	467
Publications of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material .....	(9)	7,500	6,456	1,326
Fire Prevention Films and Advertising .....	(10)	15,000	15,800	15,764
Office Stationery, Supplies and Equipment .....	(11)	3,500	3,500	1,528
Membership Fees, Trophies and Prizes .....	(20)	1,000	1,000	642
Sundries .....	(22)	1,900	1,400	424
		<u>\$ 70,320</u>	<u>\$ 70,320</u>	<u>\$ 61,136</u>

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1954 follows:  
C. A. Thomson, Dominion Fire Commissioner, \$8,600; D. J. Ford, \$6,420; H. E. Thompson, \$6,000; R. C. Wilson, \$6,420.

A Travelling expenses of \$500 or over were paid to: D. J. Ford, \$1,880; H. E. Thompson, \$2,327; C. A. Thomson, \$3,121.

**GENERAL**

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 2,400**

**REVENUES****Comparative Summary**

	<u>1953-54</u>	<u>1952-53</u>
Ordinary Revenue		
Tax Revenue:		
A Tax on Insurance Premiums .....	13,756,248 46	12,360,714 86
Non-Tax Revenue:		
B Proceeds from Sales .....	4 00	19 98
C Services and Service Fees .....	405,131 31	378,370 09
Refunds of Previous Years' Expenditure .....		1,128 38
D Miscellaneous .....	252 83	32
Total Ordinary .....	<u>\$ 14,161,636 60</u>	<u>\$ 12,740,233 63</u>

**Details****Ordinary Revenue—****Tax Revenue:**

A Insurance Companies—Tax on Net Premiums ..... 13,756,248

Part I of the Excise Tax Act, c. 100, R.S. as amended, levied a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, of (a) 2 per cent on net premiums of companies, other than an association of persons formed on the plan known as Lloyds or an exchange; (b) 3 per cent on net premiums received by every association of persons formed on the plan known as Lloyds and by every exchange. The tax does not apply to marine insurance. Under the same authority, a tax of 10 per cent was levied on net premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. For the fiscal year 1953-54, taxes on premiums of authorized companies amounted to \$13,732,507 and taxes on insurance carried with unauthorized companies to \$23,741.

## Non-Tax Revenue:

B	Proceeds from Sales: Direct sale of publications .....	
C	Services and Service Fees:	
	Assessments on:	
	Insurance Companies .....	377,183
	Loan Companies .....	6,085
	Trust Companies .....	11,777
	Small Loans Companies and money lenders .....	8,525

Total (revenue from assessments) ..... 403,571

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, c. 31, R.S., the Foreign Insurance Companies Act, c. 125, R.S. the Loan Companies Act, c. 170, R.S., the Trust Companies Act, c. 272, R.S., the Small Loans Act, c. 251, R.S., and amendments, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received during the preceding calendar year.

The amount assessed is determined as follows:

1952-53

Expenditures charged to Vote 171 .....	413,213
Government contributions to Superannuation and Unemployment Insurance Funds .....	11,984
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 322 ....	20,570
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance .....	31,885
Total Expenditures .....	477,653

## Less:

Salaries on account of Civil Service Insurance administration, etc.	32,745
Work done for other Departments, estimated .....	40,000
Revenue from sale of publications by Department of Public Printing and Stationery .....	309
Civil Service Insurance Printing and Stationery .....	876
Net penalties received .....	150
	74,082

Total assessed .....\$ 403,571

Net penalties collected during the year ..... 1,560  
405,131

Gross penalties amounting to \$10,170 were received during 1953-54 from companies which did not file business statements within the time limit imposed under the terms of the Act. Rebates totalling \$8,610 subsequently authorized by the Governor in Council under the provisions of section 22 of the Financial Administration Act, c. 116, R.S., resulted in the net figure of \$1,560.

D	Miscellaneous .....	252
	Total Ordinary .....	\$14,161,636

Certified correct.

K. R. MacGREGOR,  
Superintendent of Insurance.



## OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance</u> <u>Mar. 31, 1953</u>	<u>Net</u> <u>Increase</u>	<u>Cr. Balance</u> <u>Mar. 31, 1954</u>
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Insurance and Guaranty Funds—</i>			
Insurance Fund—Civil Service .....	\$ 28,382,420 62	\$ 1,867,998 15	\$ 30,250,418 77

Credits amounted to \$2,496,328 and included premiums of \$791,075 and interest at the rate of 6 per cent per annum amounting to \$1,703,641 which was charged to Interest on Public Debt. Debits amounted to \$628,330 and included payments of death benefits in cash and instalments, \$564,418, and cash surrender values of \$62,300.

## Statement of Expenditures by Standard Objects

	<u>Estimates</u> <u>1953-54</u>	<u>Expenditures</u> <u>1953-54</u>	<u>Expenditures</u> <u>1952-53</u>
(1) Civil Salaries and Wages .....	389,531	367,938	337,459
(4) Professional and Special Services .....	11,000	3,974	4,430
(5) Travelling and Removal Expenses .....	27,500	19,482	17,786
(6) Freight, Express and Cartage .....	800	601	381
(7) Postage .....	225	264	198
(8) Telephones, Telegrams and Other Communication Services ....	1,500	1,239	1,161
(9) Publication of Departmental Reports and Other Material ....	66,500	64,471	62,985
(10) Films, Displays, Advertising and Other Informational Publicity	15,000	15,764	8,408
(11) Office Stationery, Supplies, Equipment and Furnishings .....	16,800	14,765	14,950
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	1,000	642	396
(21) Pensions, Superannuation and other Benefits .....	2,400	2,400	
(22) All other Expenditures .....	2,185	695	458
<b>Total .....</b>	<b>\$ 534,441</b>	<b>\$ 492,239</b>	<b>\$ 448,618</b>



1953-54  
PUBLIC ACCOUNTS

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PART II  
J

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DEPARTMENT OF JUSTICE  
(including the Office of the Commissioner of Penitentiaries)

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF JUSTICE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;

(b) Revenues are shown on page J-10, Open Accounts on page J-11 and Expenditures by Standard Objects on page J-12.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
J-3	Stat.	Minister of Justice—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
J-3	Stat.	Solicitor General—Salary and Motor Car Allowance.....	12,000 00	12,000 00	5,548 39
A—DEPARTMENT					
J-3	162	Departmental Administration.....	391,601 00	374,379 00	343,858 10
J-3	163	Remission Service.....	117,876 00	113,550 67	118,958 17
J-3	164	Administration of Justice—Miscellaneous Expenditure, including expenses of litigated matters.....	21,200 00	21,167 90	19,036 50
J-4	Stat.	Attendance, Judicial Committee of the Privy Council.....	3,000 00	3,000 00	3,000 00
J-4	Stat.	Supreme Court of Canada— Judges' Salaries.....	184,999 32	184,999 32	184,999 32
J-6	165	Administration.....	187,937 00	183,558 86	171,090 47
J-4	Stat.	Exchequer Court of Canada— Judges' Salaries, including District Judges in Admiralty and travelling allowances.....	85,411 96	85,411 96	84,245 67
J-6	166	Administration.....	101,925 00	90,931 38	88,424 39
J-4	Stat.	Yukon Territorial Court— Judge's Salary and travelling allowance.....	14,784 00	14,784 00	14,751 00
J-7	167	Administration.....	13,675 00	11,305 86	8,970 92
J-7	168	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	31,000 00	20,934 69	17,073 99
J-4	Stat.	Other Courts— Judges' Salaries and travelling allowances...	3,492,456 52	3,492,456 52	3,467,499 49
J-7	169	Payments of gratuities to the widows or other dependents of judges who die while in office	20,000 00	11,200 01	13,699 99
J-7	170	Combines Investigation Act— Restrictive Trade Practices Commission.....	82,150 00	64,500 16	2,407 25
J-8	171	Office for Investigation and Research.....	344,059 00	329,180 32	264,548 00
J-8	172	Bankruptcy Act Administration.....	37,525 00	35,974 91	36,993 46
J-8	173	Northwest Territories—Administration of Justice.....	62,720 00	62,114 74	
J-9	174	Yukon Territory— Administration of Justice.....	59,830 00	35,623 50	
J-9	669	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	25,000 00	18,995 18	
PENSIONS AND OTHER BENEFITS					
J-10	Stat.	Pensions under the Judges Act.....	544,022 41	544,022 41	531,582 42
GENERAL					
J-10	175	To provide for the Revision, Classification and Consolidation of the Public General Statutes of Canada.....	109,363 00	97,479 61	180,150 83
J-10	571	Expenses of Committee appointed to advise on principles and procedures relating to Remission Service.....	1,000 00	472 89	
J-10	Stat.	Exchequer Court Awards.....	1,661 61	1,661 61	
J-10	Stat.	Gratuities to families of deceased employees...	413 32	413 32	
<i>Expenditures: from Appropriations not required for 1953-54.....</i>					36,661 72
Total.....			\$ 5,957,610 14	\$ 5,822,118 82	\$ 5,605,500 08

Salary of Minister, Hon. S. S. Garson, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. S. S. Garson received travelling expenses of \$1,441, which were charged to Vote 162.

Salary of Solicitor General of Canada, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931 .....	(2)	\$ 2,000

The above amounts were paid to: Hon. R. O. Campney, for the period April 1 to January 11, \$9,354; Hon. W. Ross Macdonald, for the period January 12 to March 31, \$2,645.

## A—DEPARTMENT

## Vote 162 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	358,451	351,951	337,820
Allowances .....	(2)	600	600	
A Professional and Special Services .....	(4)		9,100	9,078
Travelling Expenses .....	(5)	6,500	7,500	6,652
Freight, Express and Cartage .....	(6)	100	1,200	1,006
Postage .....	(7)	2,000	1,400	1,314
Telephones and Telegrams .....	(8)	8,000	5,400	5,103
Publication of Departmental Reports and Other Material ..	(9)	1,500		
Office Stationery, Supplies and Equipment .....	(11)	13,450	13,450	12,402
Sundries .....	(22)	1,000	1,000	1,000
		\$ 391,601	\$ 391,601	\$ 374,379

## A Fees of \$500 or over were paid as follows:

Legal: D. W. Mundell, Toronto, \$514; C. Russell and Company, London, England, \$4,577.

Taking and transcribing evidence: J. W. Aikens, Toronto, \$553; Calgary Court Reporters, Calgary, Alta., \$943; F. A. Luet, Toronto, \$538.

Honoraria paid under authority of T.B. 467112, March 5, 1954, to: W. C. Dunlop, \$500; A. G. Slaght, \$1,000; for services rendered in connection with the Criminal Code Revision Commission.

## Vote 163 Remission Service

		Estimates	Allotments	Expenditures
Salaries .....		97,651	97,651	97,651
Allotted from Vote 119, Salaries, etc. ....		4,700	4,700	4,369
	(1)	102,351	102,351	102,020
Travelling Expenses .....	(5)	9,000	7,000	5,438
Freight, Express and Cartage .....	(6)	25	25	8
Postage .....	(7)	650	650	442
Telephones and Telegrams .....	(8)	2,600	2,600	2,600
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,000	2,261
Travelling Expenses .....	(22)		2,000	748
Sundries .....	(22)	250	250	30
		\$ 117,876	\$ 117,876	\$ 113,550

## Vote 164 Administration of Justice—Miscellaneous Expenditure, including expenses of litigated matters

		Estimates	Allotments	Expenditures
A Professional and Special Services .....	(4)	15,000	18,400	18,400
Travelling Expenses .....	(5)	3,500	1,500	1,470
Publication of Departmental Reports and Other Material ..	(9)	1,500	100	97
Sundries .....	(22)	1,200	1,200	1,200
		\$ 21,200	\$ 21,200	\$ 21,167

## A Fees of \$500 or over were paid as follows:

Legal: P. E. Baillargeon, Ville St. Georges, Beauce, Que., \$925; P. Godbout, Granby, Que., \$1,159; G. Lacroix, Montreal, \$842; Jean-Paul Malo, Joliette, Que., \$679; A. Rousseau, Sherbrooke, Que., \$1,692; C. Russell and Company, London, England, \$798; B. Turmel, Sherbrooke, Que., \$1,100.  
 Taking and transcribing evidence: Calgary Court Reporters, Calgary, Alta., \$548; J. Chapman, Toronto, \$1,134; L. Lavallee, Montreal, \$779; Official Court Reporters, Vancouver, \$1,311.  
 Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, \$1,295.

Attendance, Judicial Committee of the Privy Council, Judges Act, c. 159, R.S., as amended ..... (22) \$ 3,000

Payment was made to Rt. Hon. Thibaudeau Rinfret, Chief Justice of Canada.

Supreme Court of Canada—Judges' Salaries, Judges Act, c. 159, R.S., as amended	(1)	184,999
Exchequer Court of Canada—		
Judges' Salaries .....	(1)	74,788
Travelling allowances .....	(5)	4,223
District Judges in Admiralty—Salaries .....	(1)	6,399
Yukon Territorial Court—		
Judge's Salary .....	(1)	14,400
Travelling allowance .....	(5)	384
Other Courts—		
Judges' Salaries .....	(1)	3,307,811
Travelling allowances .....	(5)	184,644
		<u>\$ 3,777,651</u>

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada .....	184,999			184,999
Exchequer Court of Canada .....	81,187	1,343	2,880	85,411
Yukon Territorial Court .....	14,400	204	180	14,784
	<u>280,587</u>	<u>1,547</u>	<u>3,060</u>	<u>285,195</u>
<i>Other Courts</i>				
Newfoundland:				
Supreme Court .....	44,800	134	408	45,342
District Courts .....	11,784			11,784
Nova Scotia:				
Supreme Court .....	102,399	1,190	2,552	106,142
County Courts .....	55,999	2,071	4,332	62,402
Prince Edward Island:				
Supreme Court .....	44,799	163	376	45,339
County Courts .....	23,999	139	304	24,443
New Brunswick:				
Supreme Court .....	104,499	2,479	7,028	114,007
County Courts .....	47,999	1,457	5,832	55,289
Quebec:				
Court of Queen's Bench .....	174,399	1,800	4,980	181,179
Superior Court .....	665,561	6,378	23,504	695,443
Ontario:				
Supreme Court of Ontario .....	405,917	6,426	20,420	432,764
County Courts .....	496,769	8,582	5,952	511,304
Manitoba:				
Court of Appeal .....	73,599			73,599
Court of Queen's Bench .....	87,999	910	1,112	90,022
County Courts .....	77,288	3,407	3,228	83,923
Saskatchewan:				
Court of Appeal .....	73,599			73,599
Court of Queen's Bench .....	102,399	1,793	3,692	107,885
District Courts .....	143,998	2,006	3,064	149,069



	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Alberta:				
Supreme Court .....	160,399	3,737	7,580	171,717
District Courts .....	84,794	3,857	6,256	94,908
British Columbia:				
Court of Appeal .....	73,599	365	8,076	82,041
Supreme Court .....	131,199	2,706	10,116	144,022
County Courts .....	119,998	5,910	10,312	136,221
	3,307,811	55,520	129,124	3,492,456
	<u>\$ 3,588,399</u>	<u>\$ 57,068</u>	<u>\$ 132,184</u>	<u>\$ 3,777,651</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		Quebec—	
Chief Justice of Canada .....	\$ 25,000	Court of Queen's Bench:	
Puisne Judges (8) .....	20,000	The Chief Justice of the Queen's Bench .....	16,000
Exchequer Court of Canada—		Puisne Judges (11) .....	14,400
President of the Exchequer Court of Canada .....	16,000	Superior Court:	
Puisne Judges (4) .....	14,400	The Chief Justice of Superior Court .....	16,000
District Judges in Admiralty:		Associate Chief Justice .....	16,000
Newfoundland (3) .....	333	Puisne Judges (44) .....	14,400
Nova Scotia .....	1,000	Ontario—	
Prince Edward Island .....	800	Supreme Court of Ontario:	
New Brunswick .....	1,000	The Chief Justice of Ontario .....	16,000
Quebec .....	1,000	Justices of Appeal (9) .....	14,400
Ontario .....	600	Chief Justice of the High Court of Justice for Ontario .....	16,000
British Columbia .....	1,000	Judges of the High Court of Justice for Ontario (18) .....	14,400
Yukon Territorial Court—		County Courts:	
Judge of the Territorial Court of the Yukon Territory .....	14,400	Judges and Junior Judges of the County and District Courts (63) ..	8,000
Other Courts		Manitoba—	
Newfoundland—		Court of Appeal:	
Supreme Court:		The Chief Justice .....	16,000
The Chief Justice of Newfoundland ..	16,000	Judges (4) .....	14,400
Puisne Judges (2) .....	14,400	Court of Queen's Bench:	
District Courts:		The Chief Justice .....	16,000
Judges (5) .....	8,000	Judges (5) .....	14,400
Nova Scotia—		County Courts:	
Supreme Court:		Judges (10) .....	8,000
The Chief Justice .....	16,000	Saskatchewan—	
Judges (6) .....	14,400	Court of Appeal:	
County Courts:		The Chief Justice .....	16,000
Judges (7) .....	8,000	Judges (4) .....	14,400
Prince Edward Island—		Court of Queen's Bench:	
Supreme Court:		The Chief Justice .....	16,000
The Chief Justice .....	16,000	Judges (6) .....	14,400
Assistant Judges (2) .....	14,400	District Courts:	
County Courts:		Judges (18) .....	8,000
Judges (3) .....	8,000	Alberta—	
New Brunswick—		Supreme Court:	
Supreme Court:		The Chief Justice of Alberta .....	16,000
The Chief Justice of New Brunswick ..	16,000	Justices of Appeal (4) .....	14,400
Judges of Appeal (2) .....	14,400	The Chief Justice of Trial Division ..	16,000
The Chief Justice, Queen's Bench Division .....	16,000	Justices (5) .....	14,400
Judges, Queen's Bench Division (3) ..	14,400	District Courts:	
Judge of Court of Divorce .....	500	Judges (12) .....	8,000
County Courts:			
Judges (6) .....	8,000		

## PUBLIC ACCOUNTS, 1953-54: PART II

	Annual salary rate		Annual salary rate
British Columbia—		Supreme Court:	
Court of Appeal:		The Chief Justice .....	16,000
The Chief Justice .....	16,000	Judges (8) .....	14,400
Judges (4) .....	14,400	County Courts:	
		Judges (15) .....	8,000

## JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses and (b) a per diem allowance at the rate of \$12 in cities and \$8 elsewhere (as defined by the Act).

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

## Vote 165 Supreme Court of Canada—Administration

		Estimates	Allotments	Expenditures
Salaries .....		116,787	116,787	116,787
Allotted from Vote 119, Salaries, etc. ....		7,800	7,800	7,504
	(1)	124,587	124,587	124,291
Travelling Expenses .....	(5)	500	500	368
Freight, Express and Cartage .....	(6)	400	400	320
Postage .....	(7)	250	250	100
Telephones and Telegrams .....	(8)	300	300	215
A Printing and Binding Supreme Court Reports and Distributing Canada Law Reports—				
Printing and Binding Supreme Court Reports .....	(9)	22,500	22,500	21,302
Distributing Canada Law Reports .....	(7)	1,200	1,200	652
Office Stationery, Supplies and Equipment .....	(11)	4,700	4,700	3,323
Law Books and Books of Reference for Library, and Binding of Same .....	(11)	31,500	31,500	31,426
Sundries .....	(22)	2,000	2,000	1,557
		\$ 187,937	\$ 187,937	\$ 183,558

A Receipts from sales of Supreme Court and Exchequer Court Law Reports totalled \$28,210 and were credited to Ordinary Revenue—Proceeds from Sales.

## Vote 166 Exchequer Court of Canada—Administration

		Estimates	Allotments	Expenditures
Salaries .....		64,925	64,925	64,925
Allotted from Vote 119, Salaries, etc. ....		1,000	1,000	869
	(1)	65,925	65,925	65,794
A Services of Sheriffs, Outside Court Reporters, etc. ....	(4)	9,000	8,000	6,608
Court Officials' Travelling Expenses .....	(5)	8,000	8,000	4,708
Postage .....	(7)	200	200	35
B Printing and Binding Exchequer Court Reports .....	(9)	12,000	14,000	8,669
Office Stationery, Supplies and Equipment .....	(11)	6,000	5,000	4,845
Sundries .....	(22)	800	800	268
		\$ 101,925	\$ 101,925	\$ 90,931

A Expenditures comprised: reporting of evidence, \$5,398, of which \$3,602 was paid to N. R. Butcher and Company, Toronto and \$554 to F. W. S. Galbraith, Ottawa; sheriffs' and constables' fees, \$1,210.

B See comment under preceding Vote.

**Vote 167 Yukon Territorial Court—Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	6,125	6,325	6,291
Allowances .....	(2)	2,400	2,200	1,950
Travelling Expenses .....	(5)	1,000	600	486
Freight, Express and Cartage .....	(6)	850	450	9
Postage .....	(7)	300	300	77
Telephones and Telegrams .....	(8)	400	400	170
Office Stationery, Supplies and Equipment .....	(11)	1,000	1,800	1,591
Materials and Supplies .....	(12)	600	600	365
Sundries .....	(22)	1,000	1,000	363
		<u>\$ 13,675</u>	<u>\$ 13,675</u>	<u>\$ 11,305</u>

Revenues arising from services provided through the above expenditures amounted to \$6,084, comprising fines, \$5,121; sheriff's fees, \$470; rentals from employees, \$492.

**Votes 168 and 668 Yukon Territorial Court—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land .....	(13)	30,500		
Yukon Territorial Court—				
Whitehorse, Y.T. Single Dwelling .....			30,500	20,526
Construction of one unit of Army type Northern Duplex structure by Central Mortgage and Housing Corporation, including the estimated cost of utilities, landscaping, walks, and driveways. The contract was awarded to Central Mortgage and Housing Corporation by the Department of National Defence which was recouped for disbursements of \$19,277.				
Payment was made to Campbells Limited in the amount of \$1,249 for the construction of a single garage for the sheriff's residence.				
Acquisition of New Equipment .....	(16)	500	500	408
		<u>\$ 31,000</u>	<u>\$ 31,000</u>	<u>\$ 20,934</u>

**Vote 169 Payments of gratuities to the widows or other dependents of judges who die while in office.....**

Expenditures..... (21) \$ 11,200

**Vote 170 Combines Investigation Act—Restrictive Trade Practices Commission**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	49,750	49,750	47,387
A Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters, Special Commissioners and Witnesses .....	(4)	10,000	10,000	8,232
Travelling Expenses .....	(5)	5,000	5,000	4,193
Freight, Express and Cartage .....	(6)	150	150	10
Postage .....	(7)	250	250	52
Telephones and Telegrams .....	(8)	1,000	1,000	160
Publication of Departmental Reports and Other Material ..	(9)	10,000	10,000	159
Office Stationery, Supplies and Equipment .....	(11)	5,000	5,000	4,298
Sundries .....	(22)	1,000	1,000	5
		<u>\$ 82,150</u>	<u>\$ 82,150</u>	<u>\$ 64,500</u>

**A Fees of \$500 or over were paid as follows:**

Legal: J. L. Farris, Vancouver, \$703.

Reporters' fees and travelling expenses: E. Blygh, Vancouver, \$774; Canadian Reporting Company, Ottawa, \$5,209.



**Votes 171 and 570 Combines Investigation Act—Office for Investigation and Research**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	158,109	158,109	156,203
A Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters, Special Commissioners and Witnesses .....	(4)	136,500	136,500	125,883
Travelling Expenses .....	(5)	22,000	20,000	18,557
Freight, Express and Cartage.....	(6)	150	550	437
Postage .....	(7)	200	450	394
Telephones and Telegrams.....	(8)	2,500	2,500	2,067
Publication of Departmental Reports and Other Material..	(9)	4,000	4,000	4,000
Office Stationery, Supplies and Equipment.....	(11)	19,500	21,500	21,500
Unemployment Insurance Contributions and Other Benefits	(21)	100	150	118
Sundries .....	(22)	1,000	300	18
		<u>\$ 344,059</u>	<u>\$ 344,059</u>	<u>\$ 329,180</u>

**A Fees of \$500 or over were paid as follows:**

Legal: J. G. Ahern, Montreal, \$2,049; J. D. Arnup, Toronto, \$1,173; J. D. Bohme, Toronto, \$4,652; J. Bumbray, Montreal, \$1,296; D. D. Carrick, Toronto, \$11,372; P. A. Hess, Toronto, \$1,965; E. D. Honeyman, Winnipeg, \$2,531; L. H. Jackson, Vancouver, \$8,038; B. J. MacKinnon, Toronto, \$19,949; J. M. Magwood, Toronto, \$5,461; N. L. Mathews, Toronto, \$19,749; T. N. Phelan, Toronto, \$7,408.

Reporters' fees and travelling expenses: J. L. Donovan, Winnipeg, \$581; C. L. Empringham, Ottawa, \$2,706; H. O. Taylor, Toronto, \$8,798.

Special assistants: W. R. Maxwell, Halifax, \$2,424; L. A. Skeoch, Ottawa, \$3,000; D. A. White, Ottawa, \$2,966.

P.C. 35/2561, May 1, 1952, authorized payment to H. Carl Goldenberg, Montreal, of \$100 per day together with actual travelling and living expenses while absent from Montreal in connection with his duties as a Special Commissioner. He received fees of \$9,000 and travelling expenses of \$32.

Revenues arising from prosecutions under the Act amounted to \$271,337.

**Vote 172 Bankruptcy Act Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	33,725	35,325	35,006
Professional and Special Services.....	(4)	1,500	300	
Travelling Expenses .....	(5)	500	500	191
Telephones and Telegrams.....	(8)	100	200	129
Office Stationery, Supplies and Equipment.....	(11)	1,600	1,100	645
Sundries .....	(22)	100	100	2
		<u>\$ 37,525</u>	<u>\$ 37,525</u>	<u>\$ 35,974</u>

Bonds amounting to \$126,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to \$46,385 of which \$6,140 represented Trustees' licence fees, and \$40,245, levies under the Bankruptcy Act.

**Vote 173 Northwest Territories—Administration of Justice**

		Estimates	Allotments	Expenditures
Salaries .....		11,230	11,430	11,430
Allotted from Vote 119, Salaries, etc.....		260	260	256
	(1)	11,490	11,690	11,686
Allowances .....	(2)	2,400	2,200	2,172
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents.....	(4)	29,000	30,700	30,700
Travelling Expenses of Stipendiary Magistrate and Clerk of the Court.....	(5)	3,500	6,000	6,000
Postage .....	(7)	300	300	160
Telephones, Telegrams and Other Communication Services.	(8)	230	230	230
Office Stationery, Supplies and Equipment.....	(11)	700	2,200	1,765
Sundries, including Transportation Costs of Other than Government Employees .....	(22)	15,100	9,400	9,400
		<u>\$ 62,720</u>	<u>\$ 62,720</u>	<u>\$ 62,114</u>

From the beginning of this fiscal year and by arrangement with the Department of Northern Affairs and National Resources the administration of justice in the Northwest Territories became the responsibility of this Department. The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: N. D. MacLean, Edmonton, \$3,326; J. Parker, Yellowknife, N.W.T., \$9,913.

Taking and transcribing evidence: Supreme Court Reporters, Edmonton, \$762.

Revenues arising from services provided through the above expenditures amounted to \$875 comprising fines, \$629 and clerk of the court fees, \$246.

#### Vote 174 Yukon Territory—Administration of Justice

		Estimates	Allotments	Expenditures
Temporary Assistance .....	(1)	4,000	4,000	3,999
Allowances .....	(2)	1,500	1,500	1,346
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners .....	(4)	44,050	44,050	24,969
Travelling Expenses of Police Magistrate.....	(5)	250	500	219
Postage .....	(7)	300	300	25
Telephones, Telegrams and Other Communication Services.	(8)	230	230	147
Office Stationery, Supplies and Equipment.....	(11)	500	500	93
Sundries, including Transportation Expenses of Prisoners and Escorts .....	(22)	9,000	8,750	4,822
		<u>\$ 59,830</u>	<u>\$ 59,830</u>	<u>\$ 35,623</u>

From the beginning of this fiscal year and by arrangement with the Department of Northern Affairs and National Resources the administration of justice in the Yukon Territory became the responsibility of this Department. The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: G. C. Van Roggen, Whitehorse, Y.T., \$7,387; N. V. K. Wylie, Whitehorse, Y.T., \$1,015.

Taking and transcribing evidence: E. M. Lynn, Whitehorse, Y.T., \$515; Official Court Reporters, Vancouver, \$934.

Revenues arising from services provided through the above expenditures comprised fines of \$984.

#### Vote 669 Yukon Territory—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.....	(13)	24,500		
Yukon Territory—				
Whitehorse, Y.T. Single Dwelling.....			24,500	18,596
Construction of one unit of Army type Northern Duplex structure by Central Mortgage and Housing Corporation, including the estimated cost of utilities, landscaping, walks, and driveways. The contract was awarded to Central Mortgage and Housing Corporation by the Department of National Defence which was recouped for disbursements of \$18,596.				
Acquisition of New Equipment.....	(16)	500	500	398
		<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 18,995</u>

## PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended..... (21) \$ 544,022

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (4).....	\$ 20,710	Quebec (45).....	128,078
Exchequer Court of Canada (3).....	6,633	Ontario (63).....	130,560
Newfoundland (1) .....	3,036	Manitoba (13).....	30,861
Nova Scotia (15).....	33,806	Saskatchewan (27).....	63,106
Prince Edward Island (5).....	12,444	Alberta (22).....	55,844
New Brunswick (7).....	21,658	British Columbia (19).....	37,280

## GENERAL

Vote 175 To provide for the Revision, Classification and Consolidation of the Public General Statutes of Canada

	Estimates	Allotments	Expenditures
Temporary Assistance .....	1,395	1,395	1,395
Allotted from Vote 119, Salaries, etc. ....	4,968	4,968	4,563
	(1) 6,363	6,363	5,958
Professional and Special Services .....	(4) 3,000	3,000	470
Publication of Departmental Reports and Other Material .....	(9) 100,000	100,000	91,051
	<u>\$ 109,363</u>	<u>\$ 109,363</u>	<u>\$ 97,479</u>

P.C. 3596, July 20, 1949, authorized the appointment of the Statute Revision Commission, consisting of five members who serve without remuneration. Expenditures of the Commission to date were \$472,062.

Vote 571 Expenses of Committee appointed to advise on principles and procedures relating to Remission Service..... 1,000  
Expenditures..... (22) \$ 472

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 1,661

Joy Oil Company Limited et al were awarded \$1,661 for Supreme and Exchequer Court costs.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 413

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	6,632 68	5,718 93
B Proceeds from Sales .....	28,210 00	31,429 36
C Services and Service Fees .....	716 85	263 65
D Refunds of Previous Years' Expenditure .....	3,481 51	2,346 45
E Miscellaneous .....	319,570 73	51,659 61
Total Ordinary .....	<u>\$ 358,611 77</u>	<u>\$ 91,418 00</u>



## Details

## Ordinary Revenue—

A Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees, \$6,140; Yukon Territorial Court—Rentals from employees, \$492 .....	6,632
B Proceeds from Sales: Canada Law Reports .....	28,210
C Services and Service Fees .....	716
D Refunds of Previous Years' Expenditure .....	3,481
E Miscellaneous: Fines, \$7,784; Bankruptcy Act, levies, \$40,245; Combines Investigation Act, prosecutions, \$271,337; sundries, \$203 .....	319,570
<b>Total Ordinary .....</b>	<b>\$358,611</b>

Certified correct.

F. P. VARCOE,  
Deputy Minister of Justice.

## OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase	Cr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
Department of Justice Suspense .....	\$ 570 90	\$ 7 50	\$ 578 40

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Varcoe, F. P., Deputy Minister	\$ 15,000	\$ 1,985	Gobeil, C. E. ....	5,820	
Jackett, W. R., Asst. Deputy Minister .....	12,000	1,316†	Godbout, B. ....	7,080	
Fontaine, P., Asst. Deputy Minister .....	9,000		Henry, D. H. W. ....	8,000	
Affleck, J. D. ....	7,000		Henry, H. R. L. ....	7,500	
Belleau, G. ....	6,420	1,321	Hobden, J. D. ....	7,800	1,274
Campbell, W. K. ....	6,660		Laidlaw, A. H. M. ....	7,000	
Cook, F. W. ....	5,330	1,608	Larose, J. S. ....	6,120	
Couture, L. A. ....	5,700		Leduc, P. ....	8,500	
Davidson, R. M. ....	5,880	2,256	MacDonald, T. D. ....	12,000	1,175
DesRivieres, F. ....	5,700		MacKay, G. A. ....	5,280	1,386
Desrochers, J. ....	6,500		MacLeod, A. J. ....	8,000	707
Driedger, E. A. ....	12,000		MacLeod, F. N. ....	9,000	694
Eaton, K. E. ....	6,500	868†	Martin, J. C. ....	7,000	
Favreau, G. ....	12,000	1,009	Maxwell, D. S. ....	5,460	
Francis, J. ....	9,000		Menzies, M. W. ....	6,000	
Frezell, J. M. ....	5,340		Miller, F. P. ....	6,800	1,099
Gascoigne, F. C. D. ....	9,000	568	Milner, R. I. ....	5,640	1,417
			Olmsted, R. A. ....	9,000	
			Ormond, D. M. ....	5,820	

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Orr, G. D. ....	5,880	576	Skeoch, L. A. ....	8,000	
Petersen, H. ....	5,160		Smith, C. R. ....	14,000	1,872
Phinney, L. H. ....	7,000	2,987	Sommerfeld, S. F. ....	6,120	746
Powell, A. G. ....	7,300	1,748	Spankie, R. M. ....	6,420	2,984
Quinlan, J. J. ....	9,000	642	Thorson, D. S. ....	5,460	621
Rankin, D. A. ....	6,420	2,015	Tremblay, G. A. ....	7,800	648
Richard, A. E. ....	5,700		Vogel, R. ....	6,500	722
Ritchie, M. E. ....	5,400	2,015	Whiteley, A. S. ....	12,000	1,301
Samuels, S. ....	5,460				

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Christie, D. H. ....	\$ 1,166*	Gorle, F. J. ....	2,090	Wentzell, J. D. ....	1,363
Friend, R. J. ....	616	Thurm, N. M. ....	1,180	Wiggins, T. V. S. ....	1,269

\*Removal expenses.

†Including amounts charged as follows: Department of National Defence, Vote 124, \$677; Department of National Revenue—Vote 296, \$146, Vote 299, \$64.

## Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$179,931.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	4,529,275	4,504,859	4,396,228
(2) Civilian Allowances .....	10,900	9,468	4,847
(4) Professional and Special Services .....	248,050	224,343	141,851
(5) Travelling and Removal Expenses .....	249,002	237,539	221,386
(6) Freight, Express and Cartage .....	1,675	1,791	620
(7) Postage .....	5,650	3,254	3,408
(8) Telephones, Telegrams and other Communication Services ....	15,360	10,824	10,786
(9) Publication of Departmental Reports and other Material .....	151,500	125,280	196,904
(11) Office Stationery, Supplies, Equipment and Furnishings .....	86,950	84,155	60,226
(12) Materials and Supplies .....	600	728	
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	55,000	39,122	16,663
Equipment—			
(16) Construction or Acquisition .....	1,000	807	410
(21) Pensions, Superannuation and other Benefits .....	564,535	555,754	545,282
(22) All other Expenditures .....	38,111	24,188	6,882
Total .....	\$ 5,957,610	\$ 5,822,118	\$ 5,605,500

## OFFICE OF THE COMMISSIONER OF PENITENTIARIES

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page J-18, Open Accounts on page J-18 and Expenditures by Standard Objects on page J-21.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
B—PENITENTIARIES					
J-13	176	*Administration.....	346,452 00	333,158 16	317,328 07
J-14	177	*Operation and maintenance of Penitentiaries...	8,218,403 00	7,802,456 10	7,592,221 09
J-15	178}	*Construction, Improvements and New Equip-			
	670}	ment.....	1,403,279 00	1,057,963 13	1,391,745 47
PENSIONS AND OTHER BENEFITS					
J-18	Stat.	Mrs. Alice Joynson.....	500 00	500 00	500 00
J-18	Stat.	Mrs. Violet L. Jenkin.....	600 00	600 00	600 00
J-18	Stat.	Mrs. Jean Laird Farrell.....	600 00	600 00	600 00
Total.....			\$ 9,969,834 00	\$ 9,195,277 39	\$ 9,302,994 63

\* Complete title is shown in the following details.

## B—PENITENTIARIES

Vote 176 Administration of the Office of the Commissioner of Penitentiaries, including \$35,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries .....	(1)	278,802	278,802	274,214
Travelling Expenses .....	(5)	15,000	15,000	10,038
Postage .....	(7)	200	200	151
Telephones and Telegrams.....	(8)	1,150	1,150	958
Publication of Annual Report.....	(9)	4,500	4,650	4,640
Publication of Penitentiary Regulations.....	(9)	2,000	2,000	
Office Stationery, Supplies and Equipment.....	(11)	8,300	8,300	7,633
A Grants to Recognized Prisoners' Aid Societies.....	(20)	35,000	35,000	35,000
Sundries .....	(22)	1,500	1,350	521
		\$ 346,452	\$ 346,452	\$ 333,158

A Grants authorized by individual Orders in Council were made as follows: The Canadian Penal Association, Toronto, \$1,500; The Canadian Welfare Association (Prisoners' Aid Branch), Winnipeg, \$3,500; Catholic Rehabilitation Service, Montreal, \$500; Elizabeth Fry Society of Kingston, Kingston, Ont., \$250; John Howard Society of: Newfoundland, \$500, Nova Scotia, \$2,000, New Brunswick, \$1,000, Saint John, N.B., Branch, \$500, Quebec, \$1,750, Ontario, \$7,750, Saskatchewan, \$1,000, Alberta, \$3,000, British Columbia, \$3,250, Vancouver Island, \$750; La Société d'Orientation et de Réhabilitation Sociale, Montreal, \$5,000; La Société de Réadaptation Sociale, Quebec, \$750; Salvation Army, \$2,000.



Vote 177 Operation and maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 4,674,948	4,773,378	4,773,378
Professional and Special Services Relating to the Care of Inmates .....	(4) 93,055	109,120	109,120
Maintenance of Federal Prisoners in Newfoundland.....	(4) 50,000	50,000	36,103
Travelling Expenses for Training of Officers and Other Administrative Purposes .....	(5) 17,090	19,527	19,527
Postage, including Postage used by Inmates.....	(7) 8,210	8,210	6,297
Telephones and Telegrams.....	(8) 9,785	10,728	10,728
Films and Advertising.....	(10) 5,715	5,715	4,498
Office Stationery, Supplies, Equipment and Furnishings.....	(11) 44,930	54,498	54,498
Foodstuffs for Inmates and Officers' Duty Meals.....	(12) 1,132,200	1,132,200	1,042,629
Inmate Clothing .....	(12) 249,115	249,115	182,430
Officers' Uniforms .....	(12) 160,000	160,000	107,921
Fuel for Heating Buildings.....	(12) 462,970	401,596	344,475
Supplies for Operation of Farms.....	(12) 185,060	185,060	161,918
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment .....	(12) 486,150	416,150	364,866
Repairs and Upkeep of Buildings and Works.....	(14) 136,460	136,460	109,101
Rental of Railway Sidings.....	(15) 220	220	218
Repairs and Upkeep of Equipment .....	(17) 111,460	111,460	100,173
Rental of Equipment.....	(18) 2,710	2,710	2,596
Municipal and Public Utility Services.....	(19) 107,805	107,805	106,846
Gratuity to Retiring Officers.....	(21) 31,000	34,928	34,928
Remuneration Paid to Inmates.....	(22) 197,000	197,000	184,579
Purchase of Materials for Manufacture and Resale to Government Departments .....	(22) 250,000	250,000	
Sundry Expenses .....	(22) 52,520	52,520	45,616
	8,468,403	8,468,403	7,802,456
Less: Amount Recoverable from Sale of Manufactures to Government Departments .....	(34) 250,000	250,000	
	<u>\$ 8,218,403</u>	<u>\$ 8,218,403</u>	<u>\$ 7,802,456</u>

Treasury Board authorized the operation of the vote on a functional basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures by functions follows:

	Expenditures
Salaries .....	4,759,955
A Gratuity to Retiring Officers.....	34,692
B Officers' Uniforms .....	107,921
Officers' Duty Meals .....	102,707
Office Stationery, Supplies, Equipment and Furnishings.....	41,047
C Other Administrative Charges.....	63,123
D Maintenance of Inmates.....	1,546,610
E Discharge Expenses .....	92,759
F Operating Expenses .....	819,696
Repairs and Upkeep of Buildings, Works and Equipment.....	209,275
Livestock Purchases .....	24,667
	<u>\$ 7,802,456</u>

A Gratuities on retirement were paid under section 37 of the Penitentiary Act, c. 206, R.S. to: M. Bolduc, St. Vincent de Paul, \$8,835; D. M. Reside, St. Vincent de Paul, \$9,199; R. O. Turpin, Kingston, \$7,056; L. Nourry, Kingston, \$694; J. Slater, Manitoba, \$8,906.

B Uniforms for officers were made in the penitentiaries.

C Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage and also the payment of school fees and transportation costs as provided by P.C. 3455, July 19, 1950, in respect of the children of certain employees who reside on Government property. Payments in this connection were: Dorchester, \$2,514; St. Vincent de Paul, \$1,418; Manitoba, \$2,695; Saskatchewan, \$75.

D Expenditures comprised the following: clothing, \$182,430; rations, \$939,921; gross remuneration paid to inmates, \$184,579; other maintenance, \$239,679, including cell furnishings, \$22,165; medical and dental services, \$34,846; medical and dental supplies, \$21,893; maintenance of insane, \$32,459; transfer of inmates, \$27,110.

Medical or dental fees of \$500 or over were paid to: C. H. Andrews, Prince Albert, Sask., \$960; E. Coron, Montreal, \$533; N. Godfrey, Prince Albert, Sask., \$4,466; R. Lapointe, Montreal, \$1,635; R. Laurier, Montreal, \$570; D. A. P. McKay, Winnipeg, \$3,578; G. Nelson, Prince Albert, Sask., \$2,600; T. F. Rutherford, Kingston, Ont., \$1,315; Tisdale, Hynes & Dyker, Prince Albert, Sask., \$1,045.

Farm produce valued at \$241,868 grown and consumed at the penitentiaries was charged to rations and credited to Ordinary Revenue—Proceeds from Sales.

Gross remuneration paid to inmates and charged to this allotment was transferred to Inmates Earnings Fund (see under Open Accounts further on in this section).

E Discharge expenses consisted of the cost of wearing apparel, \$76,003; transportation to point of sentence, \$16,029 and sundry, \$727.

F Expenditures included \$344,475 for fuel; \$90,112 for electric current and \$17,652 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$420, were furnished to 93 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parentheses: Dorchester (6); St. Vincent de Paul (7); Kingston (19); Collin's Bay (9); Manitoba (38); Saskatchewan (12); British Columbia (2).

Revenues arising from services provided through the above expenditures amounted to \$500,145 and comprised: rental of houses, \$25,766; sale of farm produce, \$257,492; manufactured products, \$210,178; water rates, \$2,656; and sundries, \$4,051.

**Votes 178 and 670 Construction, Improvements and New Equipment, including provision for the establishment and construction of a new institution in the Province of Quebec for the confinement and reformation of Federal prisoners**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works ..... (13)	1,004,840		
Dorchester:			
Service Lines .....		19,150	18,210
Poultry Buildings .....		11,000	9,143
Addition to Boiler Room .....		10,000	8,457
Vocational Training Shop .....		5,000	3,787
Projects under \$5,000 .....		15,245	12,868
		60,395	52,467
St. Vincent de Paul:			
New Administration Building .....		310,500	154,139
Contract: Labrador Construction Company Ltd., \$262,777; expenditures, \$148,100, including hold- backs, \$14,810.			
Radio Installation .....		7,350	54
Incinerator .....		6,500	6,310
Payment was made to Francis Hankin & Co., Ltd., in the amount of \$5,409 for a concrete structure and reinforcing steel.			
Projects under \$5,000 .....		15,680	14,402
		340,030	174,907
Federal Training Centre:			
Recreation Hall, Library and School .....		83,700	76,604
Contract (1952-53): Labrador Construction Company Ltd., \$323,197; expenditures, \$73,797; to date, \$323,197 (final).			
Extensions to Ducts, Service Lines, Roads, Walks, etc.		15,400	13,348
Automotive Building .....		11,000	8,858
Projects under \$5,000 .....		15,550	11,174
		125,650	109,985
Kingston:			
Auditorium and Exercise Hall .....		22,400	20,911
Projects under \$5,000 .....		19,155	16,589
		41,555	37,501

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Collin's Bay:			
Vocational Training Shop Building .....		30,000	29,316
Change Room .....		29,400	24,265
Farm Drains and Rental of Ditcher .....		5,000	4,995
Projects under \$5,000 .....		22,950	14,041
		<u>87,350</u>	<u>72,619</u>
Penitentiary Staff College:			
Projects under \$5,000 .....		1,925	1,717
		<u>1,925</u>	<u>1,717</u>
Manitoba:			
New Power Plant .....		150,000	114,627
Contract for construction of power house building and service duct: Claydon Company Limited, \$245,674; expenditures, \$87,900, including holdbacks, \$8,790.			
Contract for supply of steam generators and other related equipment: John Inglis Co. Limited, \$208,888; expenditures \$20,905, including holdbacks, \$2,090.			
Extension of Railway Siding .....		13,000	13,000
Payment was made to Claydon Company Limited in the amount of \$7,289, including \$189 charged to projects under \$5,000, for fill and grading on railway siding.			
Payment of \$5,900 was made to Canadian Pacific Railway for extension to spur track.			
Alterations to Kitchen .....		8,080	4,295
Radio Installation .....		7,050	6,199
New Staff House .....		6,500	5,808
Poultry Laying House .....		5,700	4,839
Projects under \$5,000 .....		14,210	8,749
		<u>204,540</u>	<u>157,519</u>
Saskatchewan:			
Auditorium and Exercise Hall .....		57,300	29,489
Expenditures included payments of \$5,924 to the Canada Cement Co., Ltd., for cement and \$6,785 to Prince Albert Lumber Co., Ltd., for lumber			
Staff Housing .....		7,500	5,948
Projects under \$5,000 .....		18,500	15,402
		<u>83,300</u>	<u>50,840</u>
British Columbia:			
Dormitory Building B-9 .....		22,500	19,954
Kitchen Alterations .....		9,810	9,228
New Staff House .....		6,395	6,199
Projects under \$5,000 .....		21,390	18,047
		<u>60,095</u>	<u>53,428</u>
Total Construction or Acquisition, etc. ....	1,004,840	1,004,840	710,987
A Acquisition of Equipment .....	(16) 398,439	398,439	346,975
	<u>\$ 1,403,279</u>	<u>\$ 1,403,279</u>	<u>\$ 1,057,963</u>

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$286,999; farm machinery and equipment, \$21,694; motor cars and trucks, \$31,605; construction and quarry equipment \$6,676.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.



## DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
—	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	5,895	6,501	675	763	464	538	9,122	510	1,296	25,766
Farm Produce.....	36,250	55,807		45,968	28,319		33,767	43,901	13,477	257,492
Manufactured Products.....	16,203	67,779	83	58,531	1,322		46,868	2,510	16,879	210,178
Water Rates.....	158	2,320		72	70		36			2,656
Sundries.....	746	974	252	641	311		96	548	480	4,051
Total.....	59,253	133,382	1,010	105,976	30,488	538	89,890	47,469	32,134	500,145

## DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New- foundland	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Peniten- tary Staff College	Manitoba	Saskatche- wan	British Columbia	Total
—	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries.....		557,199	1,020,969	411,610	803,955	496,442	15,326	450,672	505,755	498,022	4,759,955
Gratuity to Retiring Officers.....			18,034		7,751			8,906			34,692
Officers' Uniforms.....		13,756	22,210	12,459	19,238	11,192	299	8,375	12,896	7,492	107,921
Officers' Duty Meals.....		10,840	17,036	8,625	23,416	8,887	4,693	8,779	10,060	10,368	102,707
Office Stationery, Supplies, Equipment and Furnishings.....		4,781	6,741	10,364	5,051	4,254	128	2,413	3,859	3,452	41,047
Other Administrative Charges.....		8,175	10,105	5,018	6,675	3,651	4,043	7,790	8,633	9,028	63,123
Maintenance of Inmates.....	36,103*	161,070	383,078	114,158	266,388	117,099		114,902	160,462	193,346	1,546,610
Discharge Expenses.....		13,005	17,325	7,339	15,169	6,664		9,387	14,045	8,921	92,759
Operating Expenses.....		133,017	149,949	71,198	107,888	89,692	3,033	84,906	99,923	80,086	819,696
Repairs and Upkeep of Buildings, Works and Equipment.....		29,693	55,564	6,651	30,494	27,185	1,776	19,240	21,204	17,463	209,275
Livestock Purchases.....		198	491		130	14,114		1,506	7,982	245	24,667
Acquisition or Construction of Buildings and Works.....		52,467	174,907	109,985	37,501	72,619	1,717	157,519	50,840	53,428	710,987
Acquisition of Equipment.....		31,762	57,981	90,813	45,896	47,632	642	21,863	27,336	23,046	346,975
Total.....	36,103	1,015,967	1,934,397	848,225	1,369,556	899,437	31,660	896,265	923,901	904,902	8,860,419

\* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

PENSIONS AND OTHER BENEFITS

Mrs. Alice Joynton, c. 11, 1914.....	(21)	\$	500
Mrs. Violet L. Jenkin, Appropriation Act, c. 76, 1927.....	(21)	\$	600
Mrs. Jean Laird Farrell, Appropriation Act, c. 76, 1927.....	(21)	\$	600

Payments of Damage Claims

	Amount
Sundry claims (2) .....	\$ 39

REVENUES

Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	25,766 70	23,831 69
B Proceeds from Sales .....	472,232 29	472,662 07
C Refunds of Previous Years' Expenditure .....	34,649 90	14,896 56
D Miscellaneous .....	2,146 61	2,302 68
Total Ordinary .....	\$ 534,795 50	\$ 513,693 00

Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Rentals from employees .....	25,766
B Proceeds from Sales: Farm produce, \$257,492; manufactured products, \$210,178; water, \$2,656; sundries, \$1,904 .....	472,232
Sales of farm produce consisted of cash sales of \$15,624 and an amount of \$241,868 charged to Vote 177 representing the value of produce grown and consumed at the penitentiaries.	
C Refunds of Previous Years' Expenditure .....	34,649
D Miscellaneous .....	2,146
Total Ordinary .....	\$ 534,795

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,  
*Commissioner of Penitentiaries.*

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
Working Capital Advances—			
Departmental:			
A Canteen Revolving Fund—Penitentiaries .....	\$ 16,147 95		\$ 16,147 95

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
B Outstanding Imprest Account Cheques—Justice—Penitentiaries	70 73	—58 09	12 64
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
C Contractors' Securities—Cash—Justice—Penitentiaries .....	50,666 66	21,762 75	72,429 41
D Contractors' Holdbacks—Justice—Penitentiaries .....	42,840 00	—17,149 50	25,690 50
E Inmates' Earnings—Justice—Penitentiaries .....	89,557 61	—4,982 43	84,575 18
F Inmates' Trust Funds—Unclaimed—Justice—Penitentiaries ...		342 93	342 93
	183,064 27	—26 25	183,038 02
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
G Unclaimed Cheques Suspense—Justice—Penitentiaries .....	10 94		10 94
	\$ 183,145 94	—\$ 84 34	\$ 183,061 60

A The parliamentary authority for the operation of this fund and the extent to which it was required follow:

<b>Vote 543</b> To authorize and provide for the operation of a revolving fund in accordance with the provisions of Section 58 of The Financial Administration Act for the purpose of financing the operation of canteens in Federal Penitentiaries and to provide authority, notwithstanding sub-section 5 of Section 58 of The Financial Administration Act, for the payment of such proportion of profits on such operations as the Treasury Board may allocate to the Prisoners' Welfare Fund; the amount to be charged to the revolving fund at any time not to exceed.....	40,000
<b>Expenditures</b> .....	\$ 16,147

A statement of operations, on the basis of "Cash Transactions", for the year ended March 31, 1954 follows:

Sales .....	127,447		
<b>Cost of Sales—</b>			
Inventory, April 1, 1953 .....		14,191	
Purchases .....		127,466	
		141,658	
<b>Deduct:</b>			
Free Issue to Inmates in Hospital (charged to Vote 177—Operation and Maintenance of Penitentiaries) .....	1,420		
Inventory, March 31, 1954 .....	16,147	17,568	124,089
<b>Profit—distributed to:</b>			
Prisoners' Welfare Fund .....		1,678	
Ordinary Revenue—Miscellaneous .....		1,678	\$ 3,357

The balance in the fund is represented by the closing inventory as at March 31, 1954.

B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

C Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds held at the close of 1953-54 in respect of this office.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S. are paid out in accordance with the contract under regulations of the Treasury Board.



E To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited accrued earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 177—Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

G All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	31,708	17,924
Previous Years—Collectible .....	728	40
—Uncollectible .....	10	15
	<u>\$ 32,447</u>	<u>\$ 17,980</u>

### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. The minus amounts in parentheses indicate annual deductions for certain perquisites from salary rates above. Also included are the travelling expenses of these employees where the amount was \$500 or over. The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner..	\$ 14,400	\$ 549	Cummins, F. C. B.....	5,712	
Gendreau, L. P., Deputy Com- missioner .....	11,000	560	Davidson, S. C.....	( —579)	
March, R. E., Deputy Com- missioner .....	9,500	753	Douglass, R. S.....	( —612)	
Allan, R. M.....	7,986		Field, A. T.....	7,194	
	( —798)		Goad, G. T.....	( —719)	
Armstrong, J. N.....	5,110		Johnstone, W. F. H.....	6,420	
Birchenough, J. A.....	5,550	1,320	Laferriere, J. C. A.....	7,656	
Bowden, N. ....	5,796			( —765)	
Boyd, W. D.....	5,550		MacLean, N. R.....	5,730	
Brodeur, E. ....	6,120		Margeson, R. L.....	5,508	
	( —612)		Martel, L. ....	( —579)	
Burton, R. ....	5,230	774	Martineau, J. B.....	7,986	
Campbell, A. H.....	7,194			( —798)	
	( —719)		McLaughlin, J. A. ....	7,800	
Catto, R. W.....	8,200		Milligan, J. E.....	5,400	931
Coutts, C. C.....	6,534	{ 840	Morrison, B. D.....	6,060	
	( —719)	{ 1,296*	Pedlow, A. ....	7,062	
Coyles, H. ....	6,180			( —719)	
Crandall, C. W.....	5,508		Richmond, V. S. J.....	7,800	1,182
	( —579)			5,664	
Cratchley, R. H.....	6,180		Sauvant, G. L.....	5,700	
Crofton, G. T.....	5,796			5,376	
	( —579)		West, W. H.....	6,534	
				( —719)	
				8,400	838
				5,796	
				( —579)	

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>
Halfhide, D. J.....	\$ 889*

\* Removal expenses.

**Suppliers and Contractors receiving \$10,000 or over from this Office**

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this office, his name and the total amount received are also included in the following list.

The Ahearn and Soper Company Limited, Ottawa, \$13,328; Atlantic Wholesalers Ltd., Sackville, N.B., \$22,119; Atlas Asbestos Company Limited, Montreal, \$15,832; The Bell Thread Co. Limited, Hamilton, Ont., \$10,309; The Brackman-Ker Milling Company Limited, New Westminster, B.C., \$11,049; Burns & Co. Limited, Winnipeg, \$42,809.

Government of Canada—Department of Public Printing and Stationery, \$60,361, Department of Veterans Affairs, \$18,155; Canada Cement Company Limited, Montreal, \$29,892; Canada and Dominion Sugar Company Limited, Montreal, \$19,074; Canada Packers Limited, Toronto, \$111,015; Canadian Cannery Limited, Hamilton, Ont., \$62,513; Canadian Cottons Limited, Montreal, \$68,776; Canadian Factors Corporation Limited, Montreal, \$21,057; The Canadian Fairbanks-Morse Company Limited, Montreal, \$35,041; Canadian General Electric Company Limited, Ottawa, \$28,584; Canadian Industries Limited, Montreal, \$11,771; Canadian National Railways, Montreal, \$15,443; Canadian Pacific Railway Company, Montreal, \$35,047; Canadian Westinghouse Supply Company Limited, Montreal, \$15,252; A. R. Clarke & Co. Ltd., Toronto, \$13,791; Claydon Company Limited, Winnipeg, \$36,399; Club des Quatre Tours, St. Vincent de Paul, Que., \$25,402; The Codville Company Limited, Prince Albert, Sask., \$11,354; Crane Limited, Montreal, \$39,539; Colin A. Crews, Trenton, Ont., \$12,283; Cumberland Railway & Coal Company, Springhill, N.S., \$60,607.

Dominion Coal Company Limited, Montreal, \$83,293; Dominion Structural Steel Limited, Montreal, \$12,737; Dominion Textile Company Limited, Montreal, \$38,115; Drummond McCall & Co. Limited, Montreal, \$11,381; Eastern Farm Products Co., Montreal, \$25,748; T. H. Estabrooks Co. Limited, Saint John, N.B., \$34,590; Gamble-Robinson Limited, Kingston, Ont., \$10,318; Gilley Bros. Limited, New Westminster, B.C., \$11,509; The Griffith Laboratories Limited, Toronto, \$12,255; Hield Brothers Limited, Kingston, Ont., \$28,289; Home Oil Distributors Limited, Vancouver, \$29,373; Hudon & Orsali Limited, Montreal, \$10,980; Hydro-Quebec, Montreal, \$17,027.

John Inglis Co. Ltd., Toronto, \$22,052; Kearney Bros. Limited, Montreal, \$11,646; Kingston Creamery, Kingston, Ont., \$14,461; Kingston Public Utilities Commission, Kingston, Ont., \$20,341; Labrador Construction Company Ltd., Montreal, \$250,766; W. C. Macdonald Incorporated, Montreal, \$62,577; MacLachlan Lumber and Woodworking Co. Ltd., Kingston, Ont., \$13,634; MacMillan & Bloedel Ltd., Vancouver, \$11,386; McDonald & Robb Limited, Valleyfield, Que., \$17,766; W. J. McFedridge, Kingston, Ont., \$27,605; Monarch Lumber Co., Prince Albert, Sask., \$10,381; Montreal Cottons Limited, Valleyfield, Que., \$14,794; Morris Coal Co., Kingston, Ont., \$41,334; National Grocers Company Limited, Kingston, Ont., \$14,833; The New Brunswick Electric Power Commission, Fredericton, \$15,736; The Corporation of the City of New Westminster, B.C., \$19,270; Northern Electric Company Limited, Ottawa, \$20,034.

The Ogilvie Flour Mills Co. Limited, Montreal, \$10,612; Penmans Limited, Paris, Ont., \$40,905; Pesner Bros. Limited, Montreal, \$18,622; Prince Albert Lumber Co. Ltd., Prince Albert, Sask., \$18,800; Purity Flour Mills Limited, Toronto, \$21,072; The James Robertson Co'y (Limited), Montreal, \$10,459; C. E. Rondeau, Ltee., St. Vincent de Paul, Que., \$21,415; Saskatchewan Power Corporation, Regina, \$17,018; Scott Clothing Co. Ltd., Longueuil, Que., \$43,037; Shell Oil Company of Canada, Limited, Toronto, \$14,592; Singer Sewing Machine Company, St. Johns, Que., \$16,371; Society Brand Clothes Limited, Montreal, \$12,306; Swift Canadian Co. Limited, Toronto, \$18,331; Union Fuel & Builders Supply Co., Winnipeg, \$45,394; United Shoe Machinery Co. of Canada Limited, Montreal, \$10,391; Wilsil Limited, Montreal, \$14,091.

**Statement of Expenditures by Standard Objects**

	<u>Estimates 1953-54</u>	<u>Expenditures 1953-54</u>	<u>Expenditures 1952-53</u>
(1) Civil Salaries and Wages.....	4,953,750	5,047,593	4,713,263
(4) Professional and Special Services.....	143,055	145,224	126,399
(5) Travelling and Removal Expenses.....	32,090	29,565	24,622
(7) Postage .....	8,410	6,448	6,851
(8) Telephones, Telegrams and Other Communication Services.....	10,935	11,687	10,174
(9) Publication of Departmental Reports and Other Material.....	6,500	4,640	8,215
(10) Films, Displays, Advertising and Other Informational Publicity..	5,715	4,498	4,960

## PUBLIC ACCOUNTS, 1953-54: PART II

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(11) Office Stationery, Supplies, Equipment and Furnishings.....	53,230	62,131	55,286
(12) Materials and Supplies.....	2,675,495	2,204,241	2,277,051
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,004,840	710,987	1,100,197
(14) Repairs and Upkeep.....	136,460	109,101	98,394
(15) Rentals .....	220	218	358
Equipment—			
(16) Construction or Acquisition.....	398,439	346,975	291,547
(17) Repairs and Upkeep.....	111,460	100,173	106,229
(18) Rentals .....	2,710	2,596	4,288
(19) Municipal or Public Utility Services.....	107,805	106,846	98,467
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	35,000	35,000	34,500
(21) Pensions, Superannuation and other Benefits .....	32,700	36,628	47,776
(22) All other Expenditures.....	501,020	230,717	294,407
	10,219,834	9,195,277	9,302,994
(34) Less—Estimated Savings and Recoverable Items.....	250,000		
<b>Total .....</b>	<b>\$ 9,969,834</b>	<b>\$ 9,195,277</b>	<b>\$ 9,302,994</b>



1953-54  
PUBLIC ACCOUNTS

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PART II  
K

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DEPARTMENT OF LABOUR

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF LABOUR

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page K-18, Open Accounts on page K-18 and Expenditures by Standard Objects on page K-25.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
K-3	Stat.	Minister of Labour—Salary and Motor Car Allowance. ....	12,000 00	12,000 00	12,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
K-3	179	Departmental Administration. ....	619,375 00	615,307 84	560,711 25
K-4	180	To provide for expenses of the Economics and Research Branch. ....	484,200 00	469,033 65	475,550 25
K-4	181	Annuities Act—Administration. ....	916,085 00	885,381 57	905,203 85
K-4	Stat.	Government Annuities—Payment required to maintain reserve. ....	98,911 57	98,911 57	743,616 59
K-5	182	*Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations. ....	446,627 00	398,293 82	400,788 53
K-5	183	Canada Labour Relations Board. ....	5,375 00	5,256 84	6,130 85
K-5	184	International Labour Conferences. ....	61,220 00	51,925 18	58,157 24
K-6	185	Labour Gazette, authorized by Labour Department Act. ....	156,183 00	155,295 16	129,111 61
K-6	186	*To provide for the effective organization and use of agricultural manpower. ....	345,000 00	201,660 23	202,709 08
K-6	187	*To provide for investigations and inspection work in relation to working conditions. ....	10,000 00	516 51	668 36
K-7	188	To provide for expenses of a Women's Bureau. .	21,560 00	668 88	
VOCATIONAL TRAINING CO-ORDINATION					
K-7	189	Administration. ....	59,062 00	55,385 85	41,274 45
K-7	190	*Expenditures for Vocational Training—Training Payments to the Provinces. ....	4,205,800 00	3,828,421 83	3,836,214 77
K-8	191	Payments to the Provinces for Capital Expenditures for vocational schools, buildings and equipment. ....	400,000 00	285,814 01	1,134,000 00
GOVERNMENT EMPLOYEES COMPENSATION					
K-8	192	Administration of the Government Employees Compensation Act. ....	67,776 00	62,294 17	61,617 53
K-8	Stat.	Payments of Compensation respecting Government Employees. ....	1,663,763 53	1,663,763 53	1,075,284 70
TERMINABLE SERVICES					
K-10	193	To provide for expenditures incurred in implementing recommendations of the National Advisory Council on Manpower, and for the administrative costs of the Council. ....	66,780 00	3,370 80	106,098 90
K-10	194	To provide for payment to the National Film Board for educational films for exhibition. . .	24,000 00	24,000 00	24,000 00
K-10	195	*To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada. ....	993,832 00	734,884 60	1,010,156 89
K-11	196	*To provide for payments to implement a program for the rehabilitation of disabled persons	195,333 00	67,117 16	46,430 60
K-11	672	To publicize amendments to the Merchant Seamen Compensation Act. ....	5,000 00	2,821 75	

**DEPARTMENT OF LABOUR**

**K—3**

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
<b>B—UNEMPLOYMENT INSURANCE ACT, 1940</b>					
K-12	197	*Administration.....	26,466,731 00	26,096,722 06	24,954,926 98
	573				
K-17	198	Government's Contribution to the Unemploy- ment Insurance Fund.....	32,000,000 00	31,822,187 05	31,138,603 13
K-17	199	*To provide for the transfer of labour to and from places where employment is available.....	75,000 00	165 80	74,829 04
<b>GENERAL</b>					
K-17	Stat.	Gratuities to families of deceased employees...	20,241 52	20,241 52	23,776 53
		Total.....	<u>\$69,419,855 62</u>	<u>\$67,561,441 38</u>	<u>\$67,021,861 13</u>

\* Complete title is shown in the following details.

<b>Salary of Minister, Hon. M. F. Gregg, Salaries Act, c. 243, R.S.....</b>	<b>(1)</b>	<b>\$ 10,000</b>
<b>Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....</b>	<b>(2)</b>	<b>\$ 2,000</b>

Hon. M. F. Gregg received travelling expenses of \$3,998 of which \$2,579 was charged to Vote 179 and \$1,419 to Vote 184.

**A—DEPARTMENT**

**GENERAL ADMINISTRATION**

**Vote 179 Departmental Administration**

	Estimates	Allotments	Expenditures
Salaries .....	459,090	464,749	464,749
Allotted from Vote 119, Salaries, etc. ....	6,000	6,000	5,999
	(1) <u>465,090</u>	<u>470,749</u>	<u>470,748</u>
Allowances .....	(2) 12,285	14,185	14,132
Reporting Fees .....	(4) 300	892	889
Travelling Expenses .....	(5) 16,000	11,505	10,485
Freight, Express and Cartage .....	(6) 2,600	3,275	3,275
Postage .....	(7) 100	100	100
Telephones, Telegrams and Cables .....	(8) 4,500	5,432	5,343
Publication of Departmental Reports and Other Material .....	(9) 15,000	11,600	11,595
Newspaper, Radio, Film, Displays and Other Publicity .....	(10) 53,000	47,885	47,264
Office Machine Rentals .....	(11) 14,000	14,650	14,638
Subscriptions to Newspapers, etc. ....	(11) 3,200	2,900	2,877
Other Office Stationery, Supplies and Equipment .....	(11) 23,200	25,941	23,882
Water and Light Services .....	(19) 300	460	433
Grant to Frontier College .....	(20) 8,000	8,000	8,000
Grants to Labour Organizations .....	(20) 1,000	1,000	1,000
Sundries .....	(22) 800	800	642
	<u>\$ 619,375</u>	<u>\$ 619,375</u>	<u>\$ 615,307</u>

Travelling expenses paid to P. E. Cote, Parliamentary Assistant to the Minister of Labour, amounted to \$1,358, including \$1,174 charged to Vote 184.



## Vote 180 To provide for expenses of the Economics and Research Branch

	Estimates	Allotments	Expenditures
Salaries .....	425,000	425,000	425,000
Allotted from Vote 119, Salaries, etc. ....	6,000	6,000	3,919
	(1) 431,000	431,000	428,919
Travelling Expenses .....	(5) 7,000	6,762	5,232
Freight, Express and Cartage.....	(6) 1,500	1,500	1,481
Postage .....	(7) 100	100	100
Telephones, Telegrams and Cables .....	(8) 1,000	1,000	992
Publication of Research Reports and Other Material .....	(9) 24,300	24,300	13,469
Office Stationery, Supplies and Equipment .....	(11) 12,200	12,200	11,631
Grants and Other Expenses for Surveys and Research in the Labour Field .....	(20) 7,000	7,000	6,964
Sundries .....	(22) 100	338	242
	\$ 484,200	\$ 484,200	\$ 469,033

## Vote 181 Annuities Act—Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 459,035	459,035	437,085
A Commissions to Agents .....	(4) 255,000	260,600	260,336
B Professional and Special Services .....	(4) 45,600	45,600	45,594
Travelling Expenses .....	(5) 3,500	3,000	2,694
Freight, Express and Cartage .....	(6) 1,500	1,500	1,490
Postage and Rental of Post Office Boxes .....	(7) 1,000	1,000	940
Telephones, Telegrams and Other Communication Services .....	(8) 6,000	8,000	7,995
Newspaper, Periodical, Radio, Poster and Other Publicity..	(10) 115,000	103,700	97,731
Office Stationery, Supplies and Equipment .....	(11) 25,000	28,500	27,083
Repairs and Upkeep of Equipment .....	(17) 150	150	35
Unemployment Insurance Contributions .....	(21) 300	300	48
Security Premiums .....	(22) 4,000	4,500	4,150
Sundries .....	(22) 150	200	195
	\$ 916,085	\$ 916,085	\$ 885,381

A The following agents were paid commissions of \$5,000 or over: R. B. Amos, Toronto, \$7,282; F. W. E. Bartholomew, Toronto, \$7,579; A. Berscht, Kitchener, Ont., \$6,894; S. T. Byerley, Toronto, \$5,592; H. S. Cooper, Hamilton, Ont., \$6,396; F. C. Crosby, Toronto, \$6,645; W. J. B. Elliott, Windsor, Ont., \$5,506; G. Gleave, Edmonton, \$5,958; T. G. Hills, Toronto, \$7,585; R. Hogarth, Victoria, \$6,099; E. A. Jenkins, Vancouver, \$5,115; J. Kotelmach, Saskatoon, Sask., \$5,954; T. M. MacLachlan, Regina, \$5,666; J. P. Monette, Montreal, \$6,250; C. Parent, Montreal, \$6,006; F. W. Plaxton, Toronto, \$6,987; L. Potvin, Quebec, \$8,472; G. H. Quinn, Ottawa, \$5,767; W. W. Ryan, Winnipeg, \$5,022; M. P. Shea, Montreal, \$5,665; A. M. Sinclair, Vancouver, \$6,014; H. L. Smith, Hamilton, Ont., \$7,378; P. Viau, Montreal, \$6,127; G. C. Wright, Calgary, Alta., \$6,748.

B Includes \$45,561 paid to the Post Office Department for collections by the postmasters of annuities premiums.

## Government Annuities—Payment required to maintain reserve, Government Annuities Act, c. 132, R.S.

(20) \$ 98,911

Section 15 of the Act requires that the liabilities in the Government Annuities Account shall include, at the end of each fiscal year, the present value of all annuities contracted for up to that date. As premium income and interest credits were insufficient to provide for this liability, the account was augmented by the above amount (see "Government Annuities" under Open Accounts further on in this section).

This transfer to the account represented primarily the mortality loss on annuities sold prior to April 19, 1948, on which date the interest allowed on payments was reduced from 4 to 3 per cent, and particularly those sold prior to September 15, 1936, on which date premium rates were increased by 15 per cent. The present rate of interest allowed on payments is 3½ per cent, effective April 1, 1952.

**Vote 182 Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities re promotion of co-operation in industry between Labour and Management**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	309,127	309,127	294,414
Terminable Allowance .....	(2)	400	400	400
Travelling Expenses .....	(5)	60,000	58,000	45,277
Freight, Express and Cartage .....	(6)	300	400	357
Postage .....	(7)	850	850	778
Telephones and Telegrams .....	(8)	8,000	9,900	9,894
Publication of Informational Material .....	(9)	15,000	15,000	9,987
Films, Posters and Publicity .....	(10)	20,000	20,000	15,945
Office Stationery, Supplies and Equipment .....	(11)	2,700	2,700	2,468
A Expenses re Industrial Disputes Investigations .....	(22)	30,000	30,000	18,603
Sundries .....	(22)	250	250	168
		<u>\$ 446,627</u>	<u>\$ 446,627</u>	<u>\$ 398,293</u>

This vote was provided for the administration of the Fair Wages and Hours of Labour Act, c. 108, R.S., and the Industrial Relations and Disputes Investigation Act, c. 152, R.S.

A An amount of \$14,670 represented per diem payments in respect of inquiries under the relevant Acts. Those of \$500 or over, with the per diem rates in parentheses, were as follows: M. Belanger, Quebec, \$900 (\$25), \$30 (\$5); J. Dumoulin, Quebec, \$900 (\$25), \$30 (\$5); M. Lamontagne, Sillery, Que., \$1,200 (\$30); E. J. Phelan, St. John's, \$720 (\$30); Hon. Mr. Justice V. J. Pottier, Halifax, \$540 (\$60); F. J. Ryan, St. John's, \$600 (\$25), \$45 (\$5); M. Stewart, Sturgeon Point, Ont., \$675 (\$25), \$45 (\$5); E. G. Taylor, Toronto, \$1,020 (\$30).

**Vote 183 Canada Labour Relations Board**

	Estimates	Allotments	Expenditures
Reporting Fees and Expenses .....	1,400	1,125	1,057
Legal Fees .....		246	246
Telephones, Telegrams and Cables .....	125	125	125
Office Stationery, Supplies and Equipment .....	300	575	558
Allowances and Expenses of Board Members .....	3,500	3,253	3,253
Sundries .....	50	50	16
	<u>(22)\$ 5,375</u>	<u>\$ 5,375</u>	<u>\$ 5,256</u>

This vote was provided for the administrative expenses of the Canada Labour Relations Board established under authority of the Industrial Relations and Disputes Investigation Act, c. 152, R.S.

Excepting the Chairman and Vice-Chairman, who, being Judges of the Courts, served without remuneration, each member of the Board was paid \$25 for each day engaged on the work of the Board, plus travelling and living expenses when absent from his place of residence in connection with his duties.

Each member of a Conciliation Board is paid \$25 for each day in attendance at Board sittings and for each day spent in travelling from and to his place of residence in connection with Board Meetings.

**Vote 184 International Labour Conferences**

	Estimates	Allotments	Expenditures
Salaries .....	(1) 15,120	15,670	15,652
Travelling Expenses .....	(5) 400	400	
Freight and Express .....	(6) 150	150	25
Telephones, Telegrams and Cables .....	(8) 250	250	117
Office Stationery, Supplies and Equipment .....	(11) 200	200	158
A Allowances to Delegates and Expenses of Conferences .....	(22) 45,000	44,450	35,970
Sundries .....	(22) 100	100	
	<u>\$ 61,220</u>	<u>\$ 61,220</u>	<u>\$ 51,925</u>

**A Travelling and living expenses of \$500 or over were paid to the following:**

Government employees—A. H. Brown, \$885; G. R. Currie, \$1,001; P. Goulet, \$3,857; G. V. Haythorne, \$1,711; F. M. Hereford, \$690; J. B. Lane, \$900; H. Pammett, \$1,936; H. R. Pettygrove, \$1,494; R. Ranger, \$1,074; W. L. Taylor, \$672.

Other—A. H. Balch, \$1,442; C. E. Berg, \$1,598; J. A. Brass, \$1,239; L. Dorion, \$1,404; C. Jodoin, \$1,214; J. L. MacDougall, \$1,102; J. Morrison, \$1,124; R. V. Robinson, \$1,771; A. C. Ross, \$1,553; C. E. Shumaker, \$1,496; H. M. Sparks, \$1,451; E. A. Watkinson, \$1,402.

In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this and other departments concerned.

**Votes 185 and 572 Labour Gazette, authorized by Labour Department Act**

	Estimates	Allotments	Expenditures
Salaries .....	(1) 43,558	43,321	43,319
Terminable Allowances .....		560	560
Travelling Expenses .....	(5) 2,000	1,677	1,114
Freight, Express and Cartage .....	(6) 150	150	72
Telephones and Telegrams .....	(8) 100	100	99
Printing and Binding .....	(9) 110,000	110,000	109,791
Office Stationery, Supplies and Equipment .....	(11) 350	350	337
Sundries .....	(22) 25	25	
	<u>\$ 156,183</u>	<u>\$ 156,183</u>	<u>\$ 155,295</u>

Revenues arising from services provided through the above expenditures amounted to \$8,727 from sale of the *Labour Gazette*.

**Vote 186 To provide for the effective organization and use of agricultural manpower, including recruiting, transporting and placing workers on farms and related industries and assistance to the Provinces pursuant to agreements that may be entered into by the Minister of Labour with the Provinces and approved by the Governor in Council**

	Estimates	Allotments	Expenditures
Radio, newspaper, postcard and other costs relating to forms of publicity for recruitment of manpower in agriculture and related industries .....	(10) 20,000	20,000	4,035
A To provide for expenditures to be borne by the Federal Government for the effective organization and use of manpower in agriculture and related industries and assistance to the Provinces pursuant to Dominion-Provincial Farm Labour Agreements entered into, including undischarged commitments of previous years .....	(20) 325,000	325,000	197,624
	<u>\$ 345,000</u>	<u>\$ 345,000</u>	<u>\$ 201,660</u>

Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The Federal Government paid the costs of general publicity, including newspaper and radio advertising, printing and mailing of circulars, posters, letters, etc., and the production and distribution of films, as deemed necessary for the successful operation of the farm labour program.

Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission from funds provided from this vote and fifty per cent of these costs were recovered from the provinces.

A The following payments were made to the provinces: Nova Scotia, \$6,180; Prince Edward Island, \$227; New Brunswick, \$2,774; Quebec, \$13,625; Ontario, \$30,562; Manitoba, \$12,960; Saskatchewan, \$20,380; Alberta, \$38,622; British Columbia, \$17,227.

Expenditure for interprovincial transportation was \$109,972 and recoveries from provinces were as follows: Prince Edward Island, \$2,668; Ontario, \$14,526; Manitoba, \$270; Saskatchewan, \$18,972; Alberta, \$17,289; British Columbia, \$1,258.

**Vote 187 To provide for investigations and inspection work in relation to working conditions in industries where the Federal Government has exclusive responsibility**

Expenditures .....	(22) \$ 10,000
	<u>516</u>



**Vote 188 To provide for expenses of a Women's Bureau**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	10,360	10,360	
Travelling Expenses .....	(5)	2,500	2,500	
Telephones and Telegrams .....	(8)	200	200	
Publication of Reports and Other Material .....	(9)	2,500	2,500	
Newspaper, Periodical, Radio and Other Publicity .....	(10)	5,000	5,000	
Office Stationery, Supplies and Equipment .....	(11)	1,000	1,000	668
		<u>\$ 21,560</u>	<u>\$ 21,560</u>	<u>\$ 668</u>

**VOCATIONAL TRAINING CO-ORDINATION****Vote 189 Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	28,387	29,287	29,184
Travelling Expenses .....	(5)	4,000	7,700	7,208
Freight, Express and Cartage .....	(6)	25	25	22
Telephones and Telegrams .....	(8)	150	175	161
Publication of Reports and Bulletins on Vocational and Apprenticeship Training .....	(9)	3,000	2,700	1,653
Newspaper, Radio, Display and Other Promotional Publicity .....	(10)	10,000	7,091	6,395
Office Stationery, Supplies and Equipment .....	(11)	900	1,784	1,756
Expenses of Vocational Training Advisory Council .....	(22)	3,600	2,500	2,431
A Expenses of Special Conferences on Apprenticeship and Vocational Training .....	(22)	9,000	7,800	6,573
		<u>\$ 59,062</u>	<u>\$ 59,062</u>	<u>\$ 55,385</u>

The Vocational Training Co-ordination Act, c. 286, R.S., authorized the Minister of Labour, with the approval of the Governor in Council, to enter into agreements with the provinces to provide financial assistance for vocational training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are reimbursed for 50 per cent of the expenditures incurred on approved projects under the agreements except "Training of persons to fit them for gainful employment or for Defence Industries" and "Training of persons to fit them for the Armed Forces" for which federal contributions are 75 per cent and 100 per cent respectively. In addition, annual grants of \$10,000 are made to provinces under Vocational School Assistance agreements. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Votes 190 and 191.

This vote was provided for the administrative expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council, who served without salary.

A J. H. Ross received an allowance at the rate of \$20 per diem amounting to \$980.

**Vote 190 To provide for carrying out the purposes of the Vocational Training Co-ordination Act, 1942, and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any Province on terms approved by the Governor in Council for the training of persons to fit them for defence industries, the training of members of Her Majesty's Forces and other persons to fit them for skilled armed services occupations and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—  
Training Payments to the Provinces**

	Estimates	Allotments	Expenditures
Youth Training .....	510,000	552,500	516,496
Apprenticeship Training .....	800,000	800,000	756,546
Vocational School Assistance .....	2,065,800	2,065,800	2,065,575
Foremanship and Supervisory Training .....	10,000	16,000	9,012
Training of persons to fit them for gainful employment or for defence industries including vocational training for the physi- cally disabled .....	650,000	601,500	392,314
Training of persons to fit them for the Armed Forces .....	160,000	160,000	80,964
Vocational Correspondence Courses .....	10,000	10,000	7,512
	<u>(20) \$ 4,205,800</u>	<u>\$ 4,205,800</u>	<u>\$ 3,828,421</u>

## TRAINING PAYMENTS

	Youth Training	Apprentice- ship Training	Vocational School Assistance	Foreman- ship and Super- visory Training	Training of Persons to fit them for gainful employment or for defence industries including vocational training for the physically disabled	Training of persons to fit them for the Armed Forces	Voca- tional Corre- spondence Courses	Total
	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	18,447	3,125	63,497					85,070
Nova Scotia.....	39,099	47,312	25,500		133,688		309	245,909
Prince Edward Island.....	7,510		119,559					127,069
New Brunswick.....	43,201	39,587	89,800		46,390	5,917	482	225,379
Quebec.....	200,653		653,655	8,348	50,921	8,910		922,488
Ontario.....	79,750	282,432	597,500	235	18,208	32,178		1,010,305
Manitoba.....	13,989	59,815	116,500		30,196	10,201	832	231,534
Saskatchewan.....	39,081	64,612	109,763		27,629			241,086
Alberta.....	23,006	203,091	147,600	428	56,344	23,582		454,053
British Columbia.....	50,728	53,260	140,700		24,997		5,888	275,575
Northwest Territories.....			1,500					1,500
	515,467	753,238	2,065,575	9,012	388,376	80,789	7,512	3,819,972
Sales Tax Arrears.....	1,028	3,308			3,937	174		8,449
Total.....	516,496	756,546	2,065,575	9,012	392,314	80,964	7,512	3,828,421

Vote 191 Payments to the Provinces for Capital Expenditures for vocational schools,  
buildings and equipment.....

Expenditures..... (20) \$ 285,814

The following payments were made to the Provinces: Ontario, \$269,691; Manitoba, \$16,122.

## GOVERNMENT EMPLOYEES COMPENSATION

## Votes 192 and 671 Administration of the Government Employees Compensation Act

	Estimates	Allotments	Expenditures
Salaries .....	(1) 51,251	53,051	53,020
Legal Fees .....	(4) 2,000	1,300	157
Travelling Expenses .....	(5) 2,500	1,390	381
Freight, Express and Cartage .....	(6) 100	100	72
Telephones and Telegrams .....	(8) 100	135	130
Publication of Informational Material .....	(9) 5,000	4,400	4,345
Safety Posters and Other Publicity .....	(10) 5,500	5,500	2,285
Office Stationery, Supplies and Equipment .....	(11) 1,300	1,900	1,900
Sundries .....	(22) 25		
	\$ 67,776	\$ 67,776	\$ 62,294

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R.S.

Administration costs of Provincial Boards to be borne by Federal Government.....	(4)	115,074
A Payments of Compensation respecting Government Employees .....	(21)	1,548,688
		\$ 1,663,763

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain

## DEPARTMENT OF LABOUR

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medical aid claims were settled directly by the Department. Subsequent to May 31, 1951, claims of employees resident in the Northwest Territories and the Yukon, formerly paid directly by the Department, were adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditure follow:

<b>Payments</b>		
<b>Provincial Boards</b>		
Newfoundland .....	18,854	
Nova Scotia .....	142,478	
Prince Edward Island .....	11,537	
New Brunswick .....	50,943	
Quebec (Workmen's Compensation Commission) .....	429,593	
Ontario .....	639,410	
Manitoba .....	91,268	
Saskatchewan .....	58,473	
Alberta .....	165,031	
British Columbia .....	375,948	
		1,983,541
<b>Paid directly by the Department with respect to employees in:</b>		
Quebec .....	12,904	
Yukon and Northwest Territories .....	5	
		12,909
		1,996,450
<b>Less: Assessments and Refunds</b>		
<b>Assessments:</b>		
Canadian Arsenals Limited .....	178,582	
Eldorado Mining and Refining Limited .....	1,390	
Northwest Territories Power Commission .....	486	
Polymer Corporation Limited .....	41,594	
		222,053
<b>Refunds:</b>		
Alberta-British Columbia Boundary Commission .....	173	
Atomic Energy of Canada Limited .....	6,511	
British Columbia-Yukon-Northwest Territories Boundary Commission .....	145	
Canadian Commercial Corporation .....	8	
Canadian Overseas Telecommunication Corporation .....	31	
Central Mortgage and Housing Corporation .....	5,447	
Crown Assets Disposal Corporation .....	3,416	
International Fisheries Commissions .....	288	
National Harbours Board .....	48,502	
Sundry administration expenses .....	41,792	
Miscellaneous .....	4,315	
		110,633
		332,687
		<u>\$ 1,663,763</u>

## STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances	Net Increase or Decrease (—)	Advances	*Outstanding	Advances <i>Less</i>
	as at March 31, 1953		as at March 31, 1954	Charges as at March 31, 1954	Outstanding Charges as at March 31, 1954
Newfoundland .....	19,500	—4,500	15,000	5,914	9,085
Nova Scotia .....	79,241		79,241	22,089	57,151
Prince Edward Island .....	5,000		5,000		5,000
New Brunswick .....	68,250	—15,000	53,250	16,586	36,663
Quebec (Commission) .....	94,568	—24,568	70,000	5,619	64,381
Ontario .....	178,344	—20,000	158,344	46,363	111,980
Manitoba .....	65,547		65,547	5	65,542
Saskatchewan .....	21,668		21,668	3,810	17,857
Alberta .....	51,466	—11,000	40,466	13,363	27,103
British Columbia .....	121,687	—15,000	106,687	18,258	88,429
	<u>\$ 705,274</u>	<u>—\$90,068</u>	<u>\$ 615,206</u>	<u>\$ 132,011</u>	<u>\$ 483,194</u>

\*Administrative charges and disbursements on claims which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1954 were brought forward to 1954-55 as they represented the amounts which were shown as outstanding in the books of the Department.



## PUBLIC ACCOUNTS, 1953-54: PART II

## TERMINABLE SERVICES

**Vote 193 To provide for expenditures incurred in implementing recommendations of the National Advisory Council on Manpower and for the administrative costs of the Council**

		Estimates	Allotments	Expenditures
Terminable Allowances .....	(2)	980	980	923
Travelling Expenses .....	(5)	1,500	1,500	
Telephones and Telegrams .....	(8)	200	200	42
Office Stationery and Supplies .....	(11)	55,000	55,000	924
A Allowances and Expenses of Council Members .....	(22)	9,000	9,000	1,481
Sundries .....	(22)	100	100	
		<u>\$ 66,780</u>	<u>\$ 66,780</u>	<u>\$ 3,370</u>

A Members of the National Advisory Council on Manpower, established by P.C. 567, February 1, 1951, received a per diem allowance of \$25, plus actual travelling expenses when absent from their places of residence on the work of the Council.

**Vote 194 To provide for payment to the National Film Board for educational films for exhibition.....**

**Expenditures..... (10) \$ 24,000**

**Vote 195 To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada to work on farms and other essential industry in Canada when Canadian labour is not available to meet the need, including costs connected with the supervision and welfare of persons already immigrated to Canada; administrative expenses connected therewith and to provide for expenditures under agreements with the Provinces authorized by the Governor in Council**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	163,094	163,094	144,936
Living and Rental Allowances .....	(2)	22,488	22,488	19,151
Legal and Interpreters' Fees .....	(4)	300	300	
Travelling Expenses .....	(5)	30,000	38,250	30,901
Freight, Express and Cartage .....	(6)	500	500	435
Postage .....	(7)	750	2,250	2,250
Telephones, Telegrams and Cables .....	(8)	17,000	17,000	15,284
Newspaper, Radio and Other Publicity .....	(10)	500	500	56
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,225	3,132
Acquisition of Equipment .....	(16)		315	315
Repairs and Upkeep of Equipment .....	(17)	4,000	4,000	2,410
Unemployment Insurance Contributions .....	(21)	700	700	656
Sundries .....	(22)	1,000	1,000	971
		<u>243,332</u>	<u>253,622</u>	<u>220,502</u>
Transportation Costs .....	(22)	290,000	350,000	310,747
Housing, Board and Maintenance—				
Catering and other Professional and Special Services....	(4)	175,000	104,710	41,994
Food and Other Supplies .....	(12)	90,000	90,000	50,504
Repairs and Upkeep of Buildings .....	(14)	3,000	3,000	171
Rental of Buildings .....	(15)	55,000	55,000	8,466
Repairs and Upkeep of Equipment .....	(17)	2,500	2,500	643
Sundries .....	(22)	5,000	5,000	4,537
		<u>330,500</u>	<u>260,210</u>	<u>106,316</u>

		Estimates	Allotments	Expenditures
Hospitalization and Medical Aid—				
A	Professional Services and Hospitalization Expenses ....	(4) 30,000	30,000	15,454
B	To provide for Federal Contributions to Medical Aid and Hospitalization under Agreements with the Provinces..	(20) 100,000	100,000	81,864
		130,000	130,000	97,318
Total, Movement of Workers .....		\$ 993,832	\$ 993,832	\$ 734,884

Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels and for costs incidental to the distribution of immigrants throughout Canada. These costs included transportation from the point of entry to the place of employment, living expenses en route and necessary medical and hospital expenses. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred on medical and hospital services for immigrants.

Costs involved in the movements of immigrants to the port of entry in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures from the above vote were mainly in connection with farm workers and domestics.

- A E. R. McDuff, St. Paul l'Ermite, Que., received medical fees in the amount of \$1,086.  
 B The following payments were made to the Provinces: Prince Edward Island, \$258; Quebec, \$1,423; Ontario, \$52,663; Manitoba, \$634; Saskatchewan, \$1,170; British Columbia, \$24,958.

**Vote 196 To provide for payments to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council, and administrative expenses connected therewith**

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 19,533	20,533	20,292
	Travelling Expenses .....	(5) 4,000	3,950	2,817
	Freight, Express and Cartage .....	(6) 200	100	
	Telephones and Telegrams .....	(8) 100	350	332
	Radio, Film and Other Publicity .....	(10) 15,000	27,550	26,912
	Office Stationery, Supplies and Equipment .....	(11) 1,500	1,500	1,335
A	Allowances and Expenses of Advisory Committee Members	(22) 5,000	5,000	3,496
		45,333	58,983	55,186
B	Payments to co-ordinate and develop activities for rehabilitation of disabled persons .....	(20) 150,000	136,350	11,930
		\$ 195,333	\$ 195,333	\$ 67,117

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and rehabilitation of disabled individuals.

- A G. F. McNally received travelling expenses in the amount of \$879 (including \$151 charged to Vote 189).  
 B The amount of \$11,724 was paid to the Province of Saskatchewan.

**Vote 672 To publicize amendments to the Merchant Seamen Compensation Act....** 5,000  
**Expenditures.....** (10) \$ 2,821



## B—UNEMPLOYMENT INSURANCE ACT, 1940

Votes 197 and 573 Administration, including expenditures incurred in connection with the activities of the National Employment Service as delegated by the Minister of Labour in accordance with Section 88 of the Act

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 20,651,731	20,846,731	20,830,716
	Living and Other Allowances .....	(2) 15,000	14,000	13,491
A	Professional and Special Services .....	(4) 65,000	62,400	49,683
B	Commission to Post Office Department .....	(4) 750,000	750,000	733,531
C	Canadian Corps of Commissionaires Services .....	(4) 150,000	150,000	139,355
D	Travelling and Removal Expenses .....	(5) 575,000	591,000	570,849
	Freight, Express and Cartage .....	(6) 80,000	102,500	90,486
	Postage .....	(7) 500,000	530,000	527,497
E	Telephones, Telegrams and Other Communication Services .....	(8) 280,000	279,000	275,797
	Publication of Departmental Reports and Other Material ..	(9) 40,000	30,000	21,541
F	Films, Displays, Broadcasting, Advertising and Other Informational Materials .....	(10) 35,000	16,000	14,151
G	Office Stationery, Supplies, Equipment and Furnishings ....	(11) 1,080,000	924,750	744,446
	Unemployment Insurance Books .....	(12) 75,000	65,000	57,549
	Unemployment Insurance Stamps .....	(12) 60,000	54,000	53,748
H	Materials and Supplies .....	(12) 75,000	66,000	60,499
	Acquisition or Construction of Buildings and Works .....	(13) 5,000		
	Construction of a dwelling at Whitehorse, Y.T. ....		1,700	1,686
	Expenditures on this project to date were \$18,350.			
I	Alterations, Maintenance and Repairs—Buildings .....	(14) 325,000	174,000	145,788
J	Rental of Office Accommodation .....	(15) 1,450,000	1,493,000	1,485,453
K	Acquisition of Equipment .....	(16) 5,000	17,400	15,263
	Repairs and Upkeep of Equipment .....	(17) 5,000	7,500	5,246
	Rentals of Equipment .....	(18)	750	744
L	Electricity, Heat and Water Rates .....	(19) 125,000	154,000	142,152
	Unemployment Insurance Contributions .....	(21) 15,000	30,000	20,403
M	Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Courts of Referees .....	(22) 95,000	97,000	93,983
	Sundries .....	(22) 10,000	10,000	2,653
		<u>\$26,466,731</u>	<u>\$26,466,731</u>	<u>\$26,096,722</u>

The Unemployment Insurance Act, c. 273, R.S., as amended, has a two-fold purpose, namely the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

A Expenditures comprised: legal fees, \$11,570; armoured car delivery service, \$12,478; microfilming of records, \$4,450; building services, paid through the Department of Public Works, \$18,994; sundries, \$2,188.

Legal fees of \$500 or over were paid as follows: E. Courchesne, Montreal, \$2,215; Gould, Thorpe and Easton, Vancouver, \$527; J. E. Lacourciere, Sudbury, \$643; Frank L. Nash, Toronto, \$703.

Under authority of P.C. 99/1725, April 6, 1951, as extended by P.C. 1953-39/365, March 12, 1953, E. F. Elliott, Toronto, was paid a retaining fee of \$100 per month as technical adviser on matters pertaining to the mining industry and received \$1,200.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$91,691,403.

C Protective service rendered in local and regional offices.

D Expenditures included: bus and street car fares, \$15,112; charges for air travel, \$16,551.

E Charges for the various services were: telephone rentals, \$186,020; long distance telephone calls, \$64,009; telegrams, \$23,176; teletype service, \$1,826; messenger service, \$764. Of this expenditure, \$11,843 was paid to the Department of Finance.

F Expenditures comprised: newspaper advertising, \$13,143; radio services, \$1,007.

G Expenditures comprised: stationery and office supplies, \$506,307; furniture, furnishings and fixtures, \$159,974; educational equipment, \$1,549; office equipment, \$24,772; maintenance charges, \$22,218; rent of office equipment and furniture, \$29,624. The foregoing expenditures included \$600,558 paid through the Department of Public Printing and Stationery, and \$130,762 paid through the Department of Public Works.



H Expenditures comprised: fuel, \$17,886; cleaning supplies, \$25,199; toilet supplies and paper cups, \$13,427; sundries, \$3,985.

I These payments were made through the Department of Public Works. Contracts amounting to \$5,000 or over for repairs and alterations to the buildings shown were as follows:

Halifax—Knights of Columbus Hut: (1952-53) A. S. Lee, \$7,933 for heating improvements; expenditures, \$3,166, to date, \$7,933 (final).

Montreal—Charpentier Building: J. J. Shea Limited, \$6,950 for redecoration; expenditures \$6,950 (final).

Montreal—Ma Belle Building: Richard and B. A. Ryan Ltd., \$35,122 for alterations; expenditures, \$35,122 (final).

Hull, Que.—32 Eddy St.: A. Lanctot Construction, \$5,413 for alterations; expenditures, \$5,413 (final).

Toronto—118 Richmond St.: E. S. Martin Construction Ltd., \$8,111 for alterations; expenditures, \$8,111 (final).

J Expenditures comprised: rent of buildings, \$1,484,322; rent of storage space, \$1,130. Of these expenditures, payments made through the Department of Public Works amounted to \$1,483,990. Rentals for the fiscal year, or during the periods shown, are listed below:

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Newfoundland</i>		
Corner Brook		
The Western Printing & Publishing Co., Ltd. ....	2,450	7,000
<i>Nova Scotia</i>		
Amherst		
Samuel Abraham .....	3,103	6,210
Bridgewater		
LeHave Lodge No. 60, I.O.O.F. ....	2,750	3,712
Glace Bay		
Louis Green .....	1,900	4,500
Kentville		
Estate of M. A. Condon .....	3,136	3,434
New Glasgow		
Frank H. Sobey .....	7,200	12,525
Sydney		
Joseph G. Azar .....	6,417	16,854
Truro		
W. H. Snook and Co., Ltd., ....	2,446	4,875
Yarmouth		
Cohen Bros., Limited .....	2,920	4,380
<i>Prince Edward Island</i>		
Charlottetown		
W. L. Jordan .....	4,800	5,400
<i>New Brunswick</i>		
Bathurst		
Kent Sales Limited .....	3,946	8,599
Campbellton		
Rose Rosenhek .....	3,500	6,124
Edmundston		
D. J. Long .....	4,137	5,584
Moncton		
Canadian Eastern Corporation Limited .....	12,104	16,340
Estate of Joseph S. Attis .....	3,750	6,000
Newcastle		
J. D. Creaghan Co., Limited .....	2,500	3,600
Saint John		
W. H. Campbell .....	4,948	4,329
S. M. T. (Eastern) Ltd. (April) .....	5,512	605
H. W. Wilson Co., Limited .....	3,021	3,000
<i>Quebec</i>		
Chicoutimi		
Adjutor Potvin .....	4,886	8,062
Dolbeau		
Jean M. Dionne .....	2,350	3,619

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Quebec—Concluded</i>		
Drummondville		
Ernest and Ubald Grondin .....	4,569	7,927
Gaspe		
Baker Hotel Limited .....	1,830	3,019
Granby		
City of Granby .....	2,741	4,059
Hull		
Edouard Desjardins .....	6,000	9,000
Charles G. Trahan .....	3,373	4,218
Jonquiere		
Emile Lefrancois .....	4,000	5,600
Lachine		
J. Wilfrid Belanger .....	2,400	3,960
La Malbaie		
Georges Cauchon .....	2,640	3,984
La Tuque		
Northern 5¢, 10¢, 15¢, Store Company Limited .....	2,225	3,000
Levis		
Charles E. Belzil .....	3,579	4,090
Longueuil		
Marcel Mongeau .....	4,461	8,029
Megantic		
Alphonse Legendre .....	2,700	4,725
Montreal		
Canadian Converters Company Limited .....	33,500	61,975
Cayuga Realty Ltd. ....	19,000	35,500
Guy Holdings Limited .....	64,500	105,125
Packard Building Reg'd .....	40,000	69,050
Westmount Realities Company .....	24,326	41,713
New Richmond		
Leonard Leblanc (Oct.-Mar.) .....	2,050	2,713
Quebec		
L'Action Sociale Catholique Ltee. ....	10,400	12,600
B. E. Barakatt (Apr.) .....	3,380	591
Secretariat des Syndicats Catholiques de Quebec, Inc. ....	35,300	64,759
Riviere du Loup		
Emile Mailloux .....	2,600	3,033
Rouyn		
J. Krancevic .....	4,000	6,400
St. Hyacinthe		
J. Ernest St. Onge .....	4,819	6,364
St. Jean		
Georges Bouchard .....	2,305	3,457
Sept Iles		
Roger Marcoux .....	2,600	5,175
Shawinigan Falls		
City of Shawinigan Falls .....	5,340	9,687
Sherbrooke		
Corporation of the City of Sherbrooke .....	6,360	7,800
Sorel		
S. Dumas & Fils Enrg. ....	4,640	7,540
Valleyfield		
Ludovic Montpetit .....	3,200	5,600
Victoriaville		
J. Roger Bergeron .....	2,588	4,032
Ville St. Georges		
Estate of Philippe Thibaudeau .....	3,200	4,576

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario</i>			
Barrie			
	Zita M. Byrne and James Vincent Byrne .....	4,578	6,262
Belleville			
	Jamieson Bone .....	2,853	4,342
Brantford			
	B. H. Schultz and L. O. Schultz .....	8,318	6,120
Chatham			
	W. S. Richards and Edna M. Riseborough .....	5,713	6,500
Cobourg			
	Mary Margles .....	1,700	3,000
Cornwall			
	Cornwall Columbus Club Limited .....	5,185	5,000
Hamilton			
	Roy G. Cole (Jan.-July) .....	11,070	11,375
	Estate of Thomas Crooks (Feb. 1953-Mar. 1954) .....	2,500	10,961
	Reliable Life Insurance Society (Apr.-Oct.) .....	4,869	2,100
Kingston			
	Anderson Bros., Limited .....	5,072	8,423
Kitchener			
	W. V. Siegner .....	10,000	4,200
Leamington			
	Lyle G. Lendon .....	1,700	3,000
London			
	John Bevan Hay .....	13,217	19,333
New Toronto			
	Margaret Given .....	4,290	6,810
Niagara Falls			
	John Buckley Mears and Halbert Franklin Williams .....	4,000	6,000
North Bay			
	Price Signs and Displays .....	5,509	7,668
Orillia			
	Sidney Morris .....	2,000	3,000
Oshawa			
	S. R. Alger Holdings Limited .....	7,200	9,600
Ottawa			
	Air Chute Realty Limited .....	24,490	16,000
Owen Sound			
	People's Stores Limited .....	3,880	5,700
Pembroke			
	Fairway Realty Company Limited .....	2,600	4,160
Peterborough			
	Harry and Myer Cherney .....	4,800	6,630
St. Catharines			
	Lincoln Properties Limited .....	6,897	15,382
St. Thomas			
	Radio Station CHLO Limited .....	2,075	3,275
Sarnia			
	Colonial Hotel of Sarnia Limited .....	3,270	6,000
Stratford			
	Perth Mutual Fire Insurance Company (May-Mar.) .....	3,810	5,940
Sudbury			
	Estate of J. J. Mackey .....	6,084	13,158
Timmins			
	Timmins Theatres Limited .....	4,200	8,400
Toronto			
	Concord Realty Limited (Apr.-June) .....	3,000	1,500
	Saul Farb, Ada Greenwood and Edith Himel (Apr.-Sept.) .....	32,000	23,499
	Ada Greenwood and Edith Himel (Oct.-Mar.) .....	32,000	23,500
	George W. Hyslop .....	40,000	13,770
	L. Mayzel (Feb.-Mar.) .....	25,400	8,000
	Ira J. Pollock and Sheila J. Pollock .....	6,000	7,875
	Principal Investments Limited .....	25,578	58,000
	Spadina Investments Limited (Apr.-Jan.) .....	54,152	45,833



## PUBLIC ACCOUNTS, 1953-54: PART II

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>		
Weston		
Morris Weisdorf .....	2,855	4,560
Windsor		
Joshua Gitlin and Arthur W. Gitlin (Oct.-Mar.) .....	4,518	7,540
Peter Tinning (Apr.-Sept.) .....	28,000	8,472
<i>Manitoba</i>		
Portage la Prairie		
Floyd Donnelly .....	3,820	3,300
Winnipeg		
Guardian Realty Limited .....	1,250	3,666
Marvin Investments Limited .....	9,717	10,200
Provincial Government of Manitoba .....	7,670	8,400
Republic Investments Limited .....	30,634	25,000
<i>Saskatchewan</i>		
Moose Jaw		
Canadian City & Town Properties Ltd. ....	2,845	6,036
Saskatoon		
Der W. Dick & Company .....	7,458	14,400
E. J. and Hugo E. Meilicke .....	2,100	4,200
Swift Current		
H. B. Caswell .....	3,400	3,780
<i>Alberta</i>		
Edmonton		
City of Edmonton (Apr.-May) .....	5,494	1,740
Cowley Properties .....	5,500	11,460
Fairbairn Investments .....	1,350	5,400
J. A. Weber .....	16,415	47,072
Lethbridge		
Purity Dairy .....	3,000	6,000
Medicine Hat		
Gunter's Limited (Apr.-Dec.) .....	2,946	3,753
Helen Elizabeth Mitchell (Jan.-Mar.) .....	2,946	1,251
<i>British Columbia</i>		
Chilliwack		
Clifford A. Skelton (Jul.-Apr.) .....	4,800	2,700
Courtenay		
R. E. Stewart .....	2,115	3,000
Kamloops		
James A. Sinclair .....	2,720	8,100
Kelowna		
M. A. Rattenbury, Mary G. Rattenbury, Lessors and attorney for D. J. Ratten- bury (June 20-Mar. 19) .....	3,220	4,400
Mission City		
Mission City Branch 57, Canadian Legion, B.E.S.L. ....	3,000	3,000
Nanaimo		
Hugh M. Wilson .....	3,600	4,800
Nelson		
The Estate of the late Marie Papazian (Apr.-Aug.) .....	2,650	1,000
Samuel Korbin & Hymie Korbin (Sept.-Mar.) .....	2,650	2,375
New Westminster		
Belyea & Company Limited .....	14,526	15,600
Penticton		
Penticton Board of Trade Building Association .....	2,453	2,966
Prince Rupert		
Killas & Christopher .....	2,318	3,540
Vancouver		
Samuel Gold .....	24,000	25,062

## Location and Landlord

Space  
occupied  
sq. ft.      Expenditures

*British Columbia—Concluded*

Vernon		
Branch 25, Canadian Legion, B.E.S.L. (Dec. 15-Mar. 16).....	4,034	1,500
Victoria		
Joneade Estates .....	11,204	12,433

*General*

Rentals, 131, each at a rate of less than \$3,000 per annum.....	172,897
Total Rentals .....	<u>\$ 1,483,990</u>

K Expenditures included the purchase of 2 station wagons at a net cost of \$5,155; 3 trucks at a net cost of \$5,134.

L Payments were made through the Department of Public Works in respect of buildings occupied by the Unemployment Insurance Commission.

M Expenditures comprised: fees of office, \$77,370; travelling expenses of other than government employees, \$8,588; reimbursement for time lost, \$225; per diem allowances, \$7,800.

Fees and allowances as authorized by P.C. 158/1722, March 26, 1952, for Chairmen of Courts of Referees, are \$30 per day or \$20 per part day and for Members \$20 per day or \$15 per part day.

Fees of office of \$500 or over were paid to the following: F. W. Alexander, Regina, \$640 (\$20); J. L. Boulanger, Quebec, \$1,298 (\$30); F. J. Conway, Sherbrooke, Que., \$890 (\$30); J. B. Cooper, Toronto, \$1,230 (\$30); F. Dillon, Hamilton, Ont., \$930 (\$30); J. H. Finlay, Winnipeg, \$520 (\$20); I. F. Fitch, Calgary, Alta., \$1,040 (\$30); P. Gomery, Vancouver, \$1,470 (\$30); G. S. Hougham, New Westminster, B.C., \$690 (\$30); W. T. Hunter, New Westminster, B.C., \$500 (\$30); M. Jones, St. Catharines, Ont., \$550 (\$30); M. Langlois, Montreal, \$840 (\$30); G. D. MacVicar, Winnipeg, \$630 (\$30); M. E. McCallum, London, Ont., \$910 (\$30); W. S. McEwen, Winnipeg, \$660 (\$30); R. McIntyre, Sydney, N.S., \$620 (\$30); C. E. Moore, Victoria, \$580 (\$30); G. J. Newton, Edmonton, \$1,010 (\$30); C. C. Robinson, Vancouver, \$1,050 (\$30); P. Ste. Marie, Montreal, \$870 (\$30); J. A. Trudelle, Montreal, \$570 (\$30); W. G. Webb, Toronto, \$1,560 (\$30); G. D. Wickett, Windsor, Ont., \$580 (\$30).

The Hon. Alfred Savard received travelling expenses of \$605 and an allowance of \$5,700 at the rate of \$60 per diem.

<b>Vote 198 Government's Contribution to the Unemployment Insurance Fund....</b>	<b>32,000,000</b>
<b>Expenditures.....</b>	<b>(29) \$31,822,187</b>

The Government's contribution to the Unemployment Insurance Fund, under the provisions of the Unemployment Insurance Act, c. 273, R.S., as amended, represents one-fifth of the aggregate credits to the fund—which were derived from (a) sale of stamps, \$72,637,263; and (b) contributions paid other than by stamps, \$86,473,671—after deducting refunds of contributions made under the provisions of the Act, \$284,629.

<b>Vote 199 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto in accordance with regulations of the Governor in Council.....</b>	<b>75,000</b>
<b>Expenditures.....</b>	<b>(22) \$ 165</b>

Under the provisions of P.C. 5/1575 April 13, 1948, as amended by P.C. 49/1188 March 8, 1950, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to movements as arranged by the National Employment Service with employers on a recoverable basis. During the year, payments made on behalf of employers amounted to \$191,493 of which \$191,327 was recovered and credited hereto. Expenditures comprised the outstanding balance of \$158 and payments of \$7 made on behalf of employees.

Payments made to transportation companies on behalf of employers in 1952-53 and recovered in the current fiscal year were credited to Ordinary Revenue, Refunds of Previous Years' Expenditure.

Expenditures in connection with the transfer of workers under Federal Provincial Farm Labour Agreements were provided for under Vote 186 in the current fiscal year.

## GENERAL

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....</b>	<b>(21) \$ 20,241</b>
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## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits.....	432 00	
B Proceeds from Sales.....	12,878 45	10,454 66
C Services and Service Fees.....	3,536 88	3,468 56
D Refunds of Previous Years' Expenditure.....	123,884 81	593,543 59
E Miscellaneous .....	3,588 16	2,949 61
Total Ordinary .....	<u>\$ 144,320 30</u>	<u>\$ 610,416 42</u>

## Details

Ordinary Revenue—		
A Privileges, Licences and Permits (Unemployment Insurance Commission).....		432
B Proceeds from Sales: <i>Labour Gazette</i> and other Publications, \$12,876; miscellaneous, \$2.....		12,878
C Services and Service Fees: Amount received from employers to cover costs of Administration of the Merchant Seamen Compensation Act, c. 178, R.S., as amended, \$3,514; miscellaneous, \$22.		3,536
D Refunds of Previous Years' Expenditure (including Unemployment Insurance Commission, \$12,062) .....		123,884
E Miscellaneous (including Unemployment Insurance Commission, \$385).....		3,588
Total Ordinary .....		<u>\$ 144,320</u>

Certified correct.

A. H. BROWN,  
Deputy Minister of Labour.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
A Outstanding Imprest Account Cheques—Labour .....	99 22		99 22
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
B Fair Wages Suspense .....	4,674 22	—561 77	4,112 45
C Polish Agricultural Workers .....	595 72		595 72
	<u>5,269 94</u>	<u>—561 77</u>	<u>4,708 17</u>
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Government Annuities—</i>			
D Government Annuities Account .....	736,540,927 00	61,913,087 00	798,454,014 00
<i>Insurance and Guaranty Funds—</i>			
E Unemployment Insurance Fund .....	863,118,028 91	29,223,673 68	892,341,702 59
Less—Investment in Bonds and Accrued Interest .....	851,137,878 96	27,625,033 59	878,762,912 55
	<u>11,980,149 95</u>	<u>1,598,640 09</u>	<u>13,578,790 04</u>
	<u>748,521,076 95</u>	<u>63,511,727 09</u>	<u>812,032,804 04</u>



# DEPARTMENT OF LABOUR

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	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
F Department of Labour—Suspense .....	422 20	399 27	821 47
F Unemployment Insurance Commission—Suspense .....	80 90	—9 20	71 70
G Unclaimed Cheques Suspense—			
Labour .....	33,572 43	12 16	33,584 59
Unemployment Insurance Commission .....	820 39	46 07	866 46
H Unclaimed Drafts Suspense—			
Unemployment Insurance Commission .....	18 24		18 24
	<u>34,914 16</u>	<u>448 30</u>	<u>35,362 46</u>
	<u>\$748,561,360 27</u>	<u>\$ 63,511,613 62</u>	<u>\$812,072,973 89</u>

- A At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- B Where an investigation by officials of this Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.
- C The credit balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946), and whose addresses are unknown.
- D The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$96,997,854, consisted of: premiums of \$65,200,489; interest at 4 per cent per annum on contracts entered into to April 18, 1948, \$26,005,463; interest at 3 per cent per annum on contracts for the period April 19, 1948, to March 31, 1952, \$2,398,815; interest at 3½ per cent on contracts subsequent to that date, \$902,078; and an amount of \$98,911 to maintain the reserve—see page K-4. Debits, amounting to \$35,084,767, comprised vested annuity and commuted value payments and refunds of premiums. The closing balance represents the actuarial value of outstanding contracts.
- E The net balance of \$13,578,790 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds, \$871,826,409, and accrued interest of \$6,936,503. See Appendix to this section for Balance Sheet as at March 31, 1954, and Statement of Revenue and Expenditure for the year ended March 31, 1954.
- F Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.
- G All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to these accounts pending claims therefor.
- H Remittances in the form of Receiver General drafts are credited to this account pending advice as to proper disposition.

## Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
DEPARTMENT OF LABOUR		
Current Year .....	17,996	19,478
Previous Years—Collectible .....	3,866	17,580
—Uncollectible .....	4,310	206
	<u>26,172</u>	<u>37,265</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current Year .....	213	7,623
Previous Years—Collectible .....	1,613	1,602
—Uncollectible .....	2,144	2,157
	<u>3,971</u>	<u>11,382</u>
	<u>\$ 30,144</u>	<u>\$ 48,648</u>

## UNEMPLOYMENT INSURANCE FUND

The following amounts were owing to the Unemployment Insurance Fund as at March 31, 1954—

Benefit Overpayments .....	340,444
Unemployment Assistance, Newfoundland Overpayments .....	1,190
Overdue Contributions unpaid .....	109,377
Sundry fraudulent cases .....	8,440
	<u>\$ 459,452</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

## DEPARTMENT OF LABOUR

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, A. H., Deputy Minister	\$13,500	\$ 959	Ingersoll, G. M. ....	5,110	
Haythorne, G. V., Asst. Deputy Minister .....	9,500	2,066	Johnstone, H. S. ....	6,900	
MacLean, M. M., Asst. Deputy Minister .....	10,500		Kilbank, A. C. ....	5,340	
Ainsborough, F. J. ....	7,140	1,612	Lajoie, E. ....	5,700	2,377
Blackburn, G. G., (including ter- minable allowance, \$1,770) ..	6,600	917	Lane, J. B. ....	5,820	900
Bosse, E. ....	7,500	1,295	LeChasseur, G. ....	6,180	
Burton, F. W. ....	5,820		MacDougall, L. ....	5,850	
Campbell, I. ....	9,000	2,588	MacKinnon, L. ....	5,820	
Carroll, G. R. ....	5,280		Mainwaring, A. J. L. ....	6,360	719
Casselman, P. H. ....	6,180		Marcotte, H. A. Y. ....	6,780	576
Conroy, P. ....	8,500	{ 1,229 6,708†	Masson, P. A. ....	6,120	
Cook, R. S. ....	5,010	1,123	McBride, W. L. ....	5,530	
Costello, B. ....	5,400		McCord, C. R. ....	7,500	992
Cram, R. C. ....	7,200		McKendy, F. J. ....	5,400	
Crawford, A. W. ....	7,500	1,345	McQuarrie, C. H. ....	5,550	
Crumb, R. W. ....	6,480	995	Montague, J. T. ....	5,700	
Currie, G. R. ....	7,140	1,576	Morritt, H. H. ....	5,160	
Currie, J. H. ....	6,360		Parent, P. R. ....	6,360	
Davis, W. B. ....	6,540		Pepin, J. A. L. ....	6,000	941
Dawson, W. W. ....	7,000	1,626	Perkins, H. ....	6,120	865
Doran, M. ....	5,280		Pettigrove, H. R. ....	7,140	2,077
Drinkwater, W. S. ....	5,280		Ranger, R. ....	7,800	1,167
Duffie, J. D. ....	5,880		Richardson, C. J. ....	5,280	757
Dymond, W. R. ....	6,420	1,207	Ross, S. R. ....	6,000	
Elson, A. ....	5,700	2,790	Salter, P. E. ....	5,280	1,548
Fletcher, J. G. ....	6,480		Schonning, G. ....	5,940	
Ford, C. R. ....	6,800	2,050	Spence, H. A. ....	6,120	
Francis, J. P. ....	6,180		Stewart, S. B. ....	5,230	
Goulet, P. ....	9,000	3,857	Stuart, N. D. ....	5,550	869
Graham, W. P. ....	5,700	2,973	Trepanier, F. X. R. ....	7,140	
Greene, G. ....	6,600		Walker, H. J., (including ter- minable allowance, \$480) ....	7,080	
Grimes, E. J. ....	5,280		Walton, S. J. G. ....	5,550	1,467
Harper, C. D. ....	5,160		Wilson, B. ....	7,500	
Hereford, F. M. ....	5,550	1,690	Wilson, G. W. ....	5,400	
Hooper, R. H. ....	6,120	663	Wolfe, P. B. ....	5,230	
Hudson, H. C. ....	6,600		Wood, A. E. ....	5,400	
			Wyatt, J. M. ....	5,820	
			Yorston, G. W. ....	5,130	2,756

## DEPARTMENT OF LABOUR

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## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Andrews, W. G. ....	\$ 684	Isaak, J. F. ....	{ 1,127*	O'Neill, R. L. ....	1,074
Beaudry, G. ....	581		{ 1,921†	Poirier, C. E. ....	1,306
Campbell, C. B. ....	960	Johnson, E. W. ....	1,392†	Ross, J. H. ....	3,751
Christie, R. F. ....	2,061	Kinley, J. R. ....	550	Symes, A. ....	1,049
Cochrane, D. T. ....	2,374	Kneen, H. V. ....	1,232†	Taylor, W. L. ....	1,953
Doucet, R. G. ....	3,383	MacKinnon, J. F. ....	{ 571*	Turner, J. A. ....	711‡
Geldard-Brown, M. ..	1,190		{ 621†	Tysoe, D. S. ....	2,520
Gunn, J. S. ....	1,331	Morrison, J. ....	1,124	Wallace, J. W. ....	798
Hotchkiss, G. E. ....	518				

\*Removal expenses.

†Living allowance, annual rate.

‡Charged to Department of National Defence, Vote 241.

## UNEMPLOYMENT INSURANCE COMMISSION

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commis- sioner .....	\$12,000	\$ 1,146	Davidson, W. ....	5,280	
Murchison, C. A. L., Commis- sioner .....			DeGrosbois, W. G. B. ....	5,640	654
Tallon, R. J., Commissioner ..	10,000	1,136	Deschamps, O. J. R. ....	7,080	
Abramson, J. ....	5,400	855	Desormeaux, E. C. ....	6,660	
Anderson, R. G. ....	5,280		Downing, G. M. ....	5,230	
Archibald, W. G. ....	5,100		Dubuc, C. ....	6,840	
Baird, H. ....	5,820		Dumouchel, J. G. ....	5,280	1,298
Banks, C. H. ....	5,100		Duncan, W. ....	6,780	
Barclay, R. G. ....	8,500	1,519	Dunsmore, C. P. ....	5,700	
Barker, W. H. ....	5,820	905	Dunsworth, M. M. ....	5,400	
Bate, R. M. J. ....	5,100		Dupuis, R. ....	6,480	
Beatty, R. L. ....	5,700	1,560	Durocher, J. D. ....	5,280	
Beauchamp, C. N. F. ....	5,160		Dwyer, J. F. ....	6,480	
Begg, W. T. ....	5,400		Fishbourne, T. A. ....	5,550	615
Bellefeuille, M. ....	5,100		Fleet, H. E. ....	5,280	
Bellemare, C. ....	5,580		Fortier, E. H. ....	5,400	
Bergevin, L. M. ....	5,230		Fraser, L. T. ....	5,550	
Boucher, O. ....	5,100		Gaudette, J. A. F. ....	5,230	
Bouthillier, J. A. ....	6,480		Gibson, G. A. L. ....	5,820	553
Bowers, R. ....	5,100		Gibson, J. M. ....	5,100	
Boyer, C. W. ....	5,100		Girardot, F. R. ....	6,480	
Bradbury, E. R. ....	5,280		Gouin, H. T. ....	5,820	
Bricault, A. C. ....	5,970	665	Gregoire, A. H. ....	5,820	
Brown, R. ....	5,970		Guay, J. T. M. ....	8,500	986
Buckley, G. A. ....	5,820		Guertin, M. ....	5,820	
Burns, A. C. ....	5,550		Hamilton, R. A. ....	5,550	
Cave, H. E. ....	5,400		Harris, J. C. ....	5,100	
Charette, E. ....	5,450	1,561	Hartley, R. P. ....	7,500	2,412
Charron, G. E. ....	5,250		Hefferman, J. G. P. ....	7,140	
Christie, D. ....	5,230		Horrobin, W. ....	5,820	
Collins, G. S. ....	7,140		Hosken, S. G. ....	5,640	568
Comolli, J. E. L. ....	5,160		Hudson, C. R. ....	6,420	
Condy, W. F. ....	5,280		Jones, P. G. ....	7,080	
Connolly, T. L. ....	5,100	649	Keating, J. P. ....	6,180	
Cornell, E. R. ....	5,280		Keetch, H. ....	6,600	
Coulson, L. F. D. ....	5,550	798	Kristjansson, J. F. ....	5,820	
Crosbie, M. C. ....	5,700	806	Laberge, E. P. ....	7,500	
Currey, N. M. ....	6,360		Laframboise, J. R. ....	5,100	1,306
Curry, L. J. ....	7,700	1,636	Lambert, P. E. ....	5,100	
Darracott, W. H. L. ....	6,480		Laperriere, M. A. M. ....	5,550	
			Lechasseur, G. ....	6,180	694
			Lemay, A. G. ....	5,220	1,540



## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lough, G. A. ....	5,400	544	Rene de Cotret, F. R. ....	6,300	
Luders, T. C. ....	5,280	614	Retallack, N. M. ....	5,550	
MacCarthy, R. ....	5,580		Roberts, W. M. ....	5,820	1,270
MacDonnell, D. J. ....	5,970		Robertson, J. T. ....	5,220	
MacGregor, H. ....	5,280	683	Robinson, H. L. ....	5,100	
Marsh, K. E. ....	5,550		Ross, A. C. ....	5,100	
Mayall, W. ....	6,120		Ross, I. G. ....	6,180	697
McCreath, C. ....	5,820		Roy, J. S. ....	5,820	624
McGregor, J. ....	6,540		Russell, W. J. ....	5,580	
McIrvine, M. ....	5,280		Rutherford, W. K. ....	8,500	1,219
McKinstry, W. ....	7,500	1,304	St. Laurent, J. E. ....	5,400	
McLaren, S. H. ....	9,000	548	Saunders, Y. T. ....	5,150	1,013
Merrill, E. L. ....	5,820		Seguin, J. E. G. ....	5,700	
Morgan, M. R. ....	5,400		Shaw, H. C. ....	5,280	
Morrison, G. M. ....	6,420		Shaw, O. J. ....	7,500	1,863
Morry, T. G. ....	5,350	{ 680 1,523*	Sims, R. H. ....	5,700	2,005
Mudge, C. A. ....	5,100		Sladen, R. V. ....	6,000	
Neale, J. E. ....	5,350	1,577	Smith, E. E. ....	5,500	
Neveu, A. O. ....	5,230		Smyth, W. J. E. ....	6,840	618
Normandin, L. P. ....	5,280	1,523	Snider, D. R. ....	5,350	
Olver, E. H. ....	5,280		Snodgrass, L. ....	5,150	2,375
Patenaude, L. ....	5,280		Stephenson, D. J. ....	6,420	
Phelan, P. G. ....	5,100		Stevenson, R. ....	5,280	
Picard, S. ....	6,120		Stratton, H. C. ....	6,120	
Piche, W. ....	5,100		Sullivan, B. G. ....	8,500	1,227
Pomfret, S. J. ....	5,820		Temple, J. W. ....	7,500	2,003
Pratt, R. F. ....	6,120		Thomson, W. ....	6,540	
Rackham, A. ....	5,820	575	Tosland, A. L. ....	6,360	
Reid, G. P. ....	5,820		Treleaven, K. N. ....	5,820	624
Reid, H. N. ....	5,100		Trent, W. A. D. ....	5,400	
			Wood, A. ....	5,280	

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Albright, L. ....	\$ 1,051	Bernier, J. G. ....	668	Charbonneau, G. M. ..	542
Allen, W. P. ....	2,091	Berthel, C. D. ....	661	Charters, E. C. ....	655
Amirault, J. A. ....	1,503	Bertie, K. A. L. ....	988	Chartray, M. ....	1,572
Anderson, E. C. ....	1,476	Bescoby, I. ....	1,464	Chesley, J. A. ....	1,305
Anfossi, M. ....	1,474	Blackburn, J. E. ....	1,692	Chislett, H. H. ....	1,073
Arcand, C. G. ....	2,286	Blackwell, H. C. ....	1,433	Clark, D. G. ....	1,226
Archambault, C. ....	541	Blondin, A. A. ....	1,526	Clinton, G. G. ....	904
Atkinson, R. G. ....	740	Boisvert, L. E. ....	511	Coles, H. L. ....	781
Bachoffer, E. P. ....	1,684	Bordeleau, J. R. ....	727	Collin, G. ....	626
Bailey, T. G. ....	965	Brown, T. N. ....	516	Collins, A. B. ....	1,715
Baker, E. A. ....	931	Bruneau, G. ....	1,913	Colpitts, H. T. ....	1,223
Ballantyne, W. ....	1,311	Brunette, J. F. ....	729	Combe, A. C. ....	2,233
Balsillie, D. G. ....	568	Bryanton, S. C. ....	1,086	Connely, G. E. ....	659
Barry, P. ....	994	Bryce, T. W. ....	589	Content, J. F. M. ....	503
Bartlett, J. ....	1,043	Bulloch, G. ....	1,688	Cooper, N. R. ....	1,544
Bassett, C. J. ....	1,496	Callewaert, J. L. ....	516	Coristine, H. B. ....	1,280
Bateman, J. ....	633*	Campbell, A. E. ....	686	Cote, J. A. ....	1,752
Baxter, A. J. A. ....	1,218	Campbell, G. G. ....	758	Coy, R. J. ....	1,298
Beauregard, R. ....	806	Campbell, W. A. ....	868	Creighton, M. T. ....	2,137
Bebb, F. H. ....	2,182	Carmel, M. ....	1,611	Crookshanks, E. J. ..	1,044
Belanger, J. R. R. ..	1,283	Caron, M. ....	507	Crosdale, R. C. ....	612
Belec, J. A. ....	1,120	Carpentier, J. O. ....	2,005	Crutcher, J. A. ....	2,002
Belle, G. ....	834	Carr, E. ....	1,262	Cuff, R. G. ....	1,072
Benoit, J. A. ....	1,027	Carter, S. ....	598*	Cyr, J. E. ....	500
Berg, C. N. ....	1,483	Cassels, J. M. ....	925	Cyr, P. E. B. ....	1,187
Bergeron, B. ....	1,524	Caya, J. J. ....	1,038	Daley, R. E. ....	573
Berklund, S. J. ....	1,264	Chalifour, R. ....	504	Daly, E. H. ....	810

Travelling expenses		Travelling expenses		Travelling expenses	
D'Anjou, R. ....	775	Hopper, H. ....	1,799	McFarquhar, C. C. ..	1,004
Daoust, H. ....	1,617	Houde, M. ....	790	McGhee, G. B. ....	660
Darroch, W. H. ....	698*	Howe, L. H. ....	1,088	McGoldrick, J. A. ....	1,971
Davis, S. G. ....	552	Hudson, J. P. ....	912	McIntyre, H. A. ....	1,810
Dawes, P. A. ....	569*	Huffman, L. H. ....	1,345	McKaskell, W. S. ....	1,295
Delahunt, L. R. ....	1,321	Huggett, C. A. ....	700	McKay, C. M. ....	975
Denoncourt, J. G. ....	892	Hunt, A. E. ....	740	McKay, F. A. ....	1,096
Deschenes, R. A. ....	789	Hurst, V. G. ....	2,497	McKearney, F. A. ....	819
Devlin, J. D. ....	1,104	Hyder, F. W. ....	710	McLaughlin, D. ....	547
Dillstone, E. F. ....	648	Jacques, R. ....	791	McLean, D. J. ....	1,222*
Dingle, J. ....	1,750	Janes, C. A. ....	1,331	McLellan, E. N. ....	688
Dionne, L. P. ....	2,482	Jeffrey, W. J. ....	2,374	McLeod, J. D. ....	557
Doiron, J. E. ....	834	Johnston, G. H. ....	1,131	McMartin, J. A. ....	664
Dunbar, R. ....	689	Johnston, H. ....	2,381	McMordie, W. ....	829
Duncan, J. ....	776	Johnston, J. W. ....	962	Menard, E. H. ....	1,820
Duncan, R. S. ....	618	Johnston, S. B. ....	803	Metivier, E. ....	527
Durocher, F. ....	1,094	Johnston, W. D. ....	1,377	{	718*
Ennis, H. R. ....	1,628	Jolley, F. W. ....	1,952		1,525
Esson, E. ....	792†	Jory, G. S. ....	1,106	Miller, W. ....	1,525
Ethier, G. A. ....	1,343	Kennedy, J. P. ....	654	Milton, A. V. ....	1,026
Ewert, M. R. ....	595	Kimmit, R. J. ....	1,210	Mineau, E. E. ....	695
Ferrier, A. R. ....	724	King, A. C. D. ....	1,336	Mondello, R. ....	1,226
Fitzpatrick, R. C. ....	884	Lacasse, P. E. ....	1,399	Morin, G. ....	1,239
Forscutt, G. ....	712*	Lamontagne, F. ....	976	Morrison, B. C. ....	982
Forsyth, A. F. ....	1,412	Langevin, J. I. ....	2,021	Morrison, C. R. ....	829
Fortin, L. G. ....	1,543	Langlois, R. ....	574	{	607
Fortin, L. M. ....	1,096	Lapointe, J. A. ....	752		895*
Fox, C. M. ....	1,085	Larochelle, L. P. ....	1,123	{	1,572†
Fox, J. H. ....	664*	Lavoie, G. ....	2,248		517
Frater, M. ....	589	Lavoie, R. A. ....	961	Muir, W. A. ....	629
{	523*	Lawson, G. F. ....	2,019	Muirhead, C. W. ....	2,141
	1,835	Leahy, A. P. ....	1,892	Murley, J. B. ....	542
Fullard, H. W. ....	2,077*	Lebel, J. E. G. ....	2,033	Murray, A. G. ....	1,297
Fuller, A. J. R. ....	1,212	Leblanc, J. A. ....	1,591	Musgrave, L. R. ....	1,018*
Gagne, A. ....	1,668	Lefebvre, E. ....	1,181	Musgrove, E. W. ....	801*
Gagnon, C. H. ....	1,013	Lefebvre, J. A. ....	878	Myre, J. D. ....	1,746
Gagnon, J. P. ....	695*	Lefebvre, M. ....	1,161	Nairn, W. S. ....	870
Gascoyne, H. ....	672	Leigh, W. J. ....	2,414	Napier, J. A. ....	500
Gataiant, N. ....	625	Leonard, R. ....	1,484	Naylor, E. C. ....	2,176
{	725*	Lesage, J. P. ....	1,030	Neill, A. J. D. ....	633
	1,810	Lessard, L. P. ....	1,411	Neish, J. ....	552
Gaudreault, J. ....	847*	Lewis, L. E. ....	633	Nesbitt, T. B. ....	966
Gilhooly, H. G. ....	1,182	Linegar, J. ....	2,297	Newfield, G. ....	718
Gillis, E. ....	568	Longpré, J. H. G. ....	634	Nicollé, H. F. ....	1,802
Girard, R. ....	1,590	Lote, F. J. ....	500	Nicollé, R. J. ....	751
Girouard, J. L. A. ..	611	Lukey, R. C. ....	829	Nobert, J. L. ....	655
Graham, N. E. ....	792†	Lynn, J. ....	1,038	Noble, O. A. ....	984
Grenier, H. L. ....	712	Lysecki, J. J., ....	1,164	Nolet, C. H. ....	1,202
Grenier, M. ....	1,486	MacAulay, P. ....	577	Oberlin, C. W. ....	781
Grieve, T. L. H. ....	777	MacDonald, E. ....	1,438	O'Brien, S. B. ....	852
Griffin, E. H. ....	1,171	MacInnes, F. A. ....	569	O'Neill, H. M. ....	1,221
Guillot, G. H. ....	1,611	MacLean, K. C. ....	560	Ouellette, W. ....	514
Hadden, G. F. ....	850	MacNeil, J. ....	574	Quimet, A. L. ....	953
Haig, A. ....	865*	MacNeil, J. G. ....	1,321	Owen, D. ....	702
Hamly, W. R. ....	574	MacPhail, L. L. ....	810	Page, J. N. ....	1,036
Hatfield, W. H. ....	727	MacTavish, R. J. ....	2,906	Parent, J. G. R. ....	1,703
Hay, D. W. ....	1,203	Major, A. L. ....	567	Parker, J. M. ....	1,111
Head, E. L. ....	650	Marion, J. R. ....	1,646	Parkinson, C. V. ....	938
Heap, J. F. ....	3,249	McBeath, A. B. ....	1,728	Paterson, W. N. ....	1,462
Heller, C. W. ....	1,434	McCadden, C. ....	858	Pearson, B. ....	1,192
Hill, E. R. ....	1,532	McClintock, G. E. M. ....	1,162	Peel, R. W. ....	1,607
Hillcoat, W. A. ....	1,687	McClure, C. E. ....	757	Pelletier, A. ....	1,462
Hitchcock, F. C. ....	2,034	McDonald, W. H. ....	778		
{	756*	McDuffee, D. W. ....	2,751*		



	Travelling expenses		Travelling expenses		Travelling expenses
Pepler, W. ....	620	Roquet, E. C. ....	1,366	Taylor, J. S. ....	1,265
Peters, W. ....	609		{ 926	Thatcher, E. ....	751*
Pharand, B. ....	855*	Round, H. W. ....	{ 532*	Thomas, A. G. ....	671
Phillips, T. A. ....	992		{ 1,644†	Tingle, O. N. ....	796
Piche, R. A. ....	690	Roy, J. P. ....	595	Tremblay, J. C. ....	1,570
Pilgrim, F. W. H. ....	1,029	Roy, R. ....	1,459	Tremeer, F. A. ....	665
Pinsonnault, A. ....	536	Roy, S. ....	1,127	Turgeon, G. J. ....	1,110*
Poirat, G. L. ....	{ 1,300	Runyon, J. H. ....	560	Turley, T. ....	1,919
	{ 507*	Rymer, D. ....	721	Turnbull, I. G. ....	1,158
Pollard, C. W. ....	1,349	St. Germain, J. H. L. ....	1,036	Turnbull, W. S. ....	1,093
Porter, W. D. ....	{ 744	Samson, G. A. ....	1,685	Vassie, W. G. ....	661
	{ 889*	Santary, W. ....	877	Verreault, L. P. ....	1,426
Price, E. B. ....	1,483	Savard, R. ....	1,148	Walker, D. A. ....	1,052*
Price, J. H. ....	982	Sawyers, C. E. ....	589	Wall, C. E. ....	1,072
Primeau, G. J. ....	952	Schell, R. W. ....	597*	Wallach, G. C. ....	1,083
Pritchard, L. M. ....	1,265	Schuller, G. ....	898	Waller, H. M. ....	843
Purdon, C. A. ....	1,411	Scott, G. H. ....	832	Warrior, R. W. ....	1,139
Purdy, S. R. ....	{ 817	Scott, W. G. ....	908	Wayling, G. ....	2,260
	{ 659*	Sharrer, J. A. ....	1,581	Webster, M. E. ....	505
Racine A. ....	{ 2,875	Shoup, H. H. W. ....	747	Weiler, A. L. ....	896
	{ 960†	Simmons, A. E. ....	856	Whamond, G. H. ....	1,011
Radford, T. B. ....	1,362	Smith, W. F. ....	943	Whyte, H. D. ....	914*
Ramsay, W. ....	666	Snow, H. M. ....	621	Wilkinson, G. L. ....	893*
Raymond, G. E. L. ..	1,211	Softley, I. C. ....	531	Wilson, M. ....	901
Redmond, C. H. ....	1,344	Steele, J. W. ....	975	Wilson, W. ....	951*
Reid, A. B. ....	1,705	Steeves, W. I. ....	568	Wilson, W. E. ....	1,108
Reid, J. R. ....	571	Stephure, J. A. ....	938	Winchester, C. L. ....	502
Robb, J. W. ....	1,213	Stewart, A. G. ....	1,012	Winter, E. S. ....	635
Robertson, G. S. ....	962	Stone, W. G. ....	1,007	Wood, H. G. ....	893*
Robertson, J. E. ....	1,939	Storey, E. J. ....	941	Woodcock, E. C. S. ..	955
Robinson, W. J. ....	{ 1,045	Sweeney, R. ....	961	Wright, W. E. ....	657
	{ 799*	Tatham, R. W. ....	{ 1,875	Young, D. J. ....	{ 1,365*
Rondeau, R. ....	1,074		{ 1,288*		{ 1,703

\*Removal expenses.

†Living allowance, annual rate, charged to other votes of this Department.

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

#### DEPARTMENT OF LABOUR

G. F. Andrews Catering Co., Toronto, \$15,501; Government of Canada—Canadian Arsenal Limited, \$14,915; Department of Public Printing and Stationery, \$236,792; Canada Packers Limited, Montreal, \$13,073; Canadian Corps of Commissionaires, Montreal, \$11,587; Canadian National Railways, Montreal, \$128,766; Canadian Pacific Railway Company, Montreal, \$183,450; International Business Machines Co. Ltd., Toronto, \$17,220; Trans-Canada Air Lines, Montreal, \$10,647; Walsh Advertising Company Limited, Windsor, Ont., \$95,544.

#### UNEMPLOYMENT INSURANCE COMMISSION

The Bell Telephone Company of Canada, Montreal, \$158,291; British Columbia Telephone Company, Vancouver, \$25,588; Government of Canada—Department of Finance, \$11,843, Post Office Department, \$1,262,550, Department of Public Printing and Stationery, \$696,516, Department of Public Works, \$2,359,100; Canadian Bank Note Company Limited, Ottawa, \$53,748; Canadian Corps of Commissionaires, Montreal, \$139,355; Canadian National Railways, Montreal, \$127,140; Canadian National Telegraphs, Montreal, \$16,314; Canadian Pacific Air Lines, Limited, Vancouver, \$37,420; Canadian Pacific Railway Company, Montreal, \$96,095; Ontario Northland Railway, North Bay, Ont., \$18,910; Trans-Canada Air Lines, Montreal, \$105,890; Walsh Advertising Company Limited, Windsor, Ont., \$10,656.



## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
A—DEPARTMENT			
(1) Civil Salaries and Wages .....	2,005,555	1,947,573	1,865,862
(2) Civilian Allowances .....	38,153	37,167	38,453
(4) Professional and Special Services .....	623,274	479,501	564,053
(5) Travelling and Removal Expenses .....	133,400	106,113	110,288
(6) Freight, Express and Cartage .....	7,025	7,232	7,457
(7) Postage .....	2,800	4,168	3,144
(8) Telephones, Telegrams and Other Communication Services ....	37,600	40,393	41,604
(9) Publication of Departmental Reports and Other Material ....	174,800	150,842	138,945
(10) Films, Displays, Advertising and Other Informational Publicity	273,000	227,449	221,580
(11) Office Stationery, Supplies, Equipment and Furnishings .....	143,550	92,793	209,996
(12) Materials and Supplies .....	90,000	50,504	82,647
Buildings and Works, including Land—			
(14) Repairs and Upkeep .....	3,000	171	671
(15) Rentals .....	55,000	8,466	48,619
Equipment—			
(16) Construction or Acquisition .....		315	7,160
(17) Repairs and Upkeep .....	6,500	3,053	5,280
(19) Municipal or Public Utility Services .....	300	433	370
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,301,086	4,525,788	6,050,258
(21) Pensions, Superannuation and other Benefits .....	1,550,818	1,550,523	1,001,532
(22) All other Expenditures .....	413,150	390,762	434,264
	10,859,013	9,623,254	10,832,193
B—UNEMPLOYMENT INSURANCE COMMISSION			
(1) Civil Salaries and Wages .....	20,651,731	20,830,716	19,835,022
(2) Civilian Allowances .....	15,000	13,491	12,082
(4) Professional and Special Services .....	965,000	922,570	920,014
(5) Travelling and Removal Expenses .....	575,000	570,849	526,414
(6) Freight, Express and Cartage .....	80,000	90,486	79,076
(7) Postage .....	500,000	527,497	524,634
(8) Telephones, Telegrams, and Other Communication Services ....	280,000	275,797	277,821
(9) Publication of Departmental Reports and Other Material ....	40,000	21,541	16,420
(10) Films, Displays, Advertising and other Informational Publicity	35,000	14,151	16,188
(11) Office Stationery, Supplies, Equipment and Furnishings .....	1,080,000	744,446	765,193
(12) Materials and Supplies .....	210,000	171,796	173,312
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	5,000	1,686	16,663
(14) Repairs and Upkeep .....	325,000	145,788	157,795
(15) Rentals .....	1,450,000	1,485,453	1,374,956
Equipment—			
(16) Construction or Acquisition .....	5,000	15,263	5,366
(17) Repairs and Upkeep .....	5,000	5,246	6,189
(18) Rentals .....		744	
(19) Municipal or Public Utility Services .....	125,000	142,152	121,446
(21) Pensions, Superannuation and other Benefits .....	34,111	39,515	37,871
(22) All other Expenditures (other than Special Categories) .....	180,000	96,802	184,593
SPECIAL CATEGORIES			
(29) Government's Contribution to the Unemployment Insurance Fund .....	32,000,000	31,822,187	31,138,603
	58,560,842	57,938,186	56,189,667
Total .....	\$69,419,855	\$67,561,441	\$67,021,861

## Appendix

### UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1954

ASSETS		
Cash on deposit with Receiver General .....	10,511,100	
Amount on deposit with chartered banks for redemption of benefit warrants....	940,369	
Advances to Local Offices for payment of benefits by cash .....	2,127,319	
		13,578,790
Investment Securities:		
Government of Canada and Canadian National Railways bonds—book value (per Schedule 1) .....	871,826,409	
Accrued Interest .....	6,936,503	
		878,762,912
		<u>\$ 892,341,702</u>
LIABILITIES		
Unredeemed benefit warrants—Unemployment Insurance .....	3,256,024	
—War Veterans Allowances .....	3,903	
		3,259,927
Deposits from employers under bulk payment method .....		1,552,706
Balance at credit of fund:		
Balance, March 31, 1953 .....	857,315,440	
Add—Net revenue for year ended March 31, 1954 .....	30,213,627	
		887,529,068*
		<u>\$ 892,341,702</u>

\*See comment on page K-27.

### Statement of Revenue and Expenditure for the year ended March 31, 1954

REVENUE		
Contributions—Employers and Employees:		
Stamp Method .....	72,637,263	
Meter Method .....	19,660,078	
Bulk Payment Method .....	65,457,747	
Department of Veterans Affairs—Armed Services .....	1,355,845	
		159,110,935
Contributions—Government of Canada (20 per cent) .....		31,822,187
Fines Received .....		37,044
Income from Investments:		
Net interest earned after provision for amortization .....	25,914,857	
Add—Profit on sale of securities .....	179,647	
		26,094,504
		217,064,671
Deduct—Adjustment of reimbursement to U.I. Fund on account of Supple- mentary Benefits, Classes 3 and 4 .....		882
		<u>\$ 217,063,788</u>
EXPENDITURE		
Benefit Payments:		
Ordinary .....		174,619,227
Supplementary—Classes 1 and 2 .....	12,231,547	
—Classes 3 and 4 .....	747 Cr.	
		12,230,800
Fraudulent Payments .....		132
Net Revenue .....		186,850,160
		30,213,627
		<u>\$ 217,063,788</u>

## SCHEDULE I

**UNEMPLOYMENT INSURANCE FUND—Concluded**  
**Details of Investment Securities as at March 31, 1954**

Maturity Date	Rate	Par Value	Cost	Amorti- zation	Book Value	Value per \$100	Yield	Accrued Interest
	%	\$	\$	\$	\$	\$	%	\$
<b>Government of Canada—</b>								
May 1, 1954/57.....	3	54,916,000	56,304,171	1,365,803	54,938,367	100	2.51	681,560
Dec. 15, 1954.....	2	45,313,000	44,798,887	315,002†	45,113,889	99	2.63	265,670
July 1, 1955.....	2½	40,357,000	39,538,783	265,677†	39,804,460	98	3.38	223,898
Jan. 1, 1956/59.....	3	47,635,000	48,986,462	1,041,767	47,944,694	100	2.60	352,368
June 1, 1956/66.....	3½	1,617,500	1,565,171	6,565†	1,571,736	97	3.54	17,426
July 1, 1956.....	2½	37,000,000	36,548,719	199,381†	36,748,100	99	2.56	205,273
*Nov. 1, 1953/56.....	3	33,536,000	34,118,790	422,450	33,696,339	100	3.18	416,213
June 1, 1957/60.....	3	58,123,000	59,692,153	1,029,842	58,662,311	100	2.68	578,045
May 1, 1958.....	3	20,000,000	19,430,000	52,258†	19,482,258	97	3.69	248,219
Feb. 1, 1959/62.....	3	102,877,000	104,367,065	984,757	103,382,307	100	2.88	498,882
Oct. 1, 1959/63.....	3	133,211,000	133,130,430	805,036	132,325,394	99	3.08	1,998,165
Sept. 1, 1961/66.....	3	150,982,000	149,406,720	612,765	148,793,955	98	3.14	384,693
June 15, 1967/68.....	2½	87,271,000	82,016,320	617,935†	82,634,255	94	3.22	703,547
Jan. 15, 1975/78.....	3½	25,028,000	24,402,300	17,400†	24,419,700	97	3.91	195,424
<b>Canadian National Railways—</b>								
Sept. 15, 1964/69.....	2½	19,126,500	18,956,491	24,056†	18,980,547	99	2.93	25,611
Jan. 16, 1966/71.....	2½	3,431,000	3,426,417	866†	3,427,284	99	2.88	20,268
Feb. 1, 1972/74.....	3½	20,000,000	19,900,000	806†	19,900,806	99	3.79	121,232
		880,424,000	876,588,884	4,762,475	871,826,409	.....	.....	6,936,503

\* Redeemable at 101. † Discount. Average weighted yield 3.02%.

Amortization and yield calculated to maturity date on securities purchased at a discount and to call date on securities purchased at a premium.

## COMMENT

The Balance Sheet published in the Annual Report of the Unemployment Insurance Commission shows an amount of \$881,274,133 to the credit of the Fund, the difference being due to the fact that it was necessary to take into the accounts of the Government of Canada certain transactions of April, 1954, applicable to the fiscal year 1953-1954.

A reconciliation follows:

Credit balance as per Balance Sheet published in the Annual Report of the Unemployment Insurance Commission .....	881,274,133
<b>Add—Credits</b>	
Contributions—Employers and Employees .....	5,215,379
Contributions—Government of Canada .....	1,038,158
Fines .....	280
Refund of Return of Contributions .....	31
Benefit Payment Adjustments .....	1,294
	<hr/> 6,255,145
	<hr/> 887,529,278
<b>Deduct—Debits</b>	
Adjustment of reimbursement to U.I. Fund re supplementary benefits, Classes 3 and 4 .....	210
Credit balance as per the above Balance Sheet .....	<hr/> <b>\$ 887,529,068</b> <hr/>





1953-54  
PUBLIC ACCOUNTS

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PART II  
L

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LEGISLATION

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## LEGISLATION

## APPROPRIATIONS AND EXPENDITURES

NOTES.--(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page L-10, Open Accounts on page L-11 and Expenditures by Standard Objects on page L-11.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
THE SENATE					
		The Speaker of the Senate—			
L-3	Stat.	Salary and Motor Car Allowance.....	7,000 00	7,000 00	7,000 00
L-3	200	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
		Members of the Senate—			
L-4	Stat.	Indemnity to Senators.....	356,495 68	356,495 68	473,554 00
L-4	Stat.	Transportation Expenses.....	6,078 05	6,078 05	5,729 95
L-4	Stat.	Expense Allowances to Members of the Senate.....	166,375 90	166,375 90	161,957 77
L-4	Stat.	Annual Allowance to the Leader of the Government in the Senate.....	4,894 64	4,894 64	7,000 00
L-4	Stat.	Annual Allowance to the Leader of the Opposition in the Senate.....	4,000 00	4,000 00	4,000 00
L-4	673	*To provide for the payment of the full sessional indemnity for the Seventh Session of the Twenty-first Parliament, 1952-53, to Members of the Senate for days lost.....	12,000 00	10,115 00	11,500 00
L-4	574	*To provide for the payment of indemnity relating to the First Session of the Twenty-second Parliament, 1953-54, to Members of the Senate for days lost.....	10,000 00	9,961 58	3,551 00
L-4	575	*To provide for the payment to each member of the Senate who attended the first part of the First Session of the Twenty-second Parliament which commenced on November 12, 1953, and ended on December 16, 1953, of an amount representing the actual transportation and living expenses.....	5,500 00	4,247 90	4,637 55
L-5	201	General Administration.....	423,969 00 999,313 27	422,771 33 994,940 08	415,985 00 1,097,915 27
HOUSE OF COMMONS					
		The Speaker of the House of Commons—			
L-5	Stat.	Salary and Motor Car Allowance.....	7,000 00	7,000 00	7,000 00
L-5	202	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
		Deputy Speaker of the House of Commons—			
L-5	Stat.	Salary.....	4,000 00	4,000 00	3,988 84
L-5	203	Allowance in lieu of Apartments.....	1,500 00	1,500 00	1,495 82
		Members of the House of Commons—			
L-5	Stat.	Indemnity to Members, including additional Indemnity to the Leader of the Opposition	1,160,921 54	1,160,921 54	1,535,285 00
L-5	Stat.	Travelling Allowances to Members.....	18,398 30	18,398 30	18,874 05
L-6	Stat.	Expense Allowances to Members.....	439,267 73	439,267 73	515,109 05
L-6	Stat.	Government's Contribution to the Members of Parliament Retiring Allowances Account	391,055 64	391,055 64	379,936 75
L-6	Stat.	Motor Car Allowance—Leader of the Opposition.....	2,000 00	2,000 00	2,000 00
L-6	674	*To provide for the payment of the full sessional indemnity for the Seventh Session of the Twenty-first Parliament, 1952-53, to Members of the House of Commons for days lost..	6,000 00	5,345 00	19,450 00
L-6	576	*To provide for the payment of indemnity relating to the Seventh Session of the Twenty-first Parliament and for the First Session of the Twenty-second Parliament, 1953-54, to the Members of the House of Commons for days lost.....	10,000 00	9,790 00	



## LEGISLATION

L-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
HOUSE OF COMMONS— <i>Concluded</i>					
L-6	577	*To provide for the payment to each Member of the House of Commons who attended the first part of the First Session of the Twenty-second Parliament which commenced on November 12, 1953, and ended on December 16, 1953, of an amount representing the actual transportation and living expenses.....	20,000 00	17,398 44	14,891 15
L-7	578	*To authorize payment to Members of the House of Commons for the Yukon Territory and the Northwest Territories, in respect of actual transportation expenses incurred by each such Member for one journey for dependent members of his family from his place of residence to the most convenient railway point, and return, for each Session of Parliament.....	1,000 00	320 00	
L-7		Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance)	252 60	252 60	
L-7	204}	General Administration—Estimates of the Clerk	1,300,488 00	1,280,279 40	1,136,453 26
L-7	579}				
L-8	205}				
L-8	580}	Estimates of the Sergeant-at-Arms.....	673,620 00	660,467 81	653,169 33
L-8	206	Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association.....	10,000 00	10,000 00	10,000 00
L-8	207	*To provide for payment to each member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant.....	56,000 00	36,615 90	48,301 02
L-9	208	To provide for an allowance to the Deputy Chairman of Committees.....	2,000 00	1,811,13	1,759 42
			4,106,503 81	4,049,423 49	4,350,713 69
GENERAL					
L-9	209	Printing of Parliament, including salaries of staff of the Joint Distribution Office.....	270,954 00	270,531,11	294,954 89
L-9	Stat.	Gratuities to families of deceased employees...	2,991 64	2,991,64	2,812 64
LIBRARY OF PARLIAMENT					
L-9	210}	General Administration.....	313,603 00	281,623 59	230,798 92
	675}				
PENSIONS AND OTHER BENEFITS					
L-9	211	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			179,366 09
		Total.....	\$ 5,694,065 72	\$ 5,600,209 91	\$ 6,157,261 50

\* Complete title is shown in the following details.

## THE SENATE

NOTES.—(a) Sessions during the year were the Seventh Session of the Twenty-first Parliament which commenced on November 20, 1952 and ended May 14, 1953 and the First Session of the Twenty-second Parliament which commenced on November 12, 1953 and was still in progress as at March 31, 1954.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page L-12.

Salary of the Speaker of the Senate, Senate and House of Commons Act, c. 249, R.S.	(1)	\$ 6,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 1,000
Vote 200 Allowance in lieu of residence to the Speaker of the Senate.....	(2)	\$ 3,000

The above amounts were paid to: Hon. Elie Beauregard, for the period April 1 to October 13, salary, \$3,209, motor car allowance, \$534, allowance in lieu of residence, \$1,604; Hon. W. McL. Robertson, for the period October 14 to March 31, salary, \$2,790, motor car allowance, \$465, allowance in lieu of residence, \$1,395.

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S.....	(1)	\$ 356,495
Members of the Senate—Transportation Expenses, Senate and House of Commons Act, c. 249, R.S.....	(5)	\$ 6,078

Payments were made as follows: Twenty-first Parliament—Seventh Session, indemnities, \$100,900 (indemnities, \$207,379, and transportation expenses, \$5,444, were paid in 1952-53); Twenty-second Parliament—First Session, indemnities, \$255,595, transportation expenses, \$6,078 (balance to be paid in 1954-55).

Members of the Senate—Expense Allowances to Members of the Senate, Senate and House of Commons Act, c. 249, R.S.....	(2)	\$ 166,375
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Members of the Senate—Annual Allowance to the Leader of the Government in the Senate, Senate and House of Commons Act, c. 249, R.S.....	(2)	\$ 4,894
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Payments were made to the Honourable W. McL. Robertson, for the period April 1, to October 13, \$3,744 and to the Honourable W. Ross Macdonald, for the period November 12, (noon) to January 11, \$1,150.

Members of the Senate—Annual Allowance to the Leader of the Opposition in the Senate, the Honourable John T. Haig, Senate and House of Commons Act, c. 249, R.S. ....	(2)	\$ 4,000
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Vote 673 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment of the full sessional indemnity for the Seventh Session of the Twenty-first Parliament, 1952-53, to Members of the Senate for days lost through absence caused by public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		12,000
Expenditures.....	(1)	\$ 10,115

Vote 574 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment of indemnity relating to the First Session of the Twenty-second Parliament, 1953-54, to Members of the Senate for days lost through absence caused by public or official business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		10,000
Expenditures.....	(1)	\$ 9,961

Vote 575 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the First Session of the Twenty-second Parliament, which commenced on November 12, 1953, and ended on December 16, 1953, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Christmas adjournment of Parliament on December 16, 1953, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date or at any other one time during that Session.....		5,500
Expenditures.....	(5)	\$ 4,247

## Vote 201 General Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	368,869	368,869	368,869
Allotted from Vote 119, Salaries, etc.....	7,500	7,500	6,302
	(1) 376,369	376,369	375,171
Allowance—Private Secretary to the Speaker of the Senate.	(2) 600	600	600
Carriage of Mails between Postal Terminal and Senate: Session, \$5 per diem; Recess, \$50 per month.....	(6) 1,300	1,219	1,219
Postage .....	(7) 200	115	115
Telephones and Telegrams.....	(8) 200	157	157
A Publishing Senate Debates, Queen's Printer.....	(9) 25,000	27,504	27,504
Office Stationery, Supplies and Equipment.....	(11) 7,000	7,000	7,000
Newspapers and Periodicals for Reading Room.....	(11) 3,500	3,547	3,547
Materials and Supplies.....	(12) 5,000	3,089	3,089
Unemployment Insurance Contributions.....	(21) 800	913	913
Sundries .....	(22) 4,000	3,453	3,453
	\$ 423,969	\$ 423,969	\$ 422,771

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1954, follows: L. C. Moyer, Clerk of the Senate, \$12,000; H. Armstrong, \$7,540; F. C. K. Crockett, \$5,410; L. deMontigny, \$6,880; J. C. A. Fortier, \$5,060; G. B. Hagen, \$6,110; J. A. Hinds, \$5,910; T. S. Hubbard, \$5,830; B. P. Lake, \$7,210; C. R. Lamoureux, \$8,000; P. LaRocque, \$5,690; R. Larose, \$8,000; F. S. Lawrence, \$5,410; J. D. MacDonald, \$5,060; J. F. MacNeill, \$10,000; P. H. Shelton, \$6,110.

A Expenditures represented payments to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the Senate.

## HOUSE OF COMMONS

NOTES.—(a) Sessions during the year were the Seventh Session of the Twenty-first Parliament which commenced on November 20, 1952 and ended May 14, 1953 and the First Session of the Twenty-second Parliament which commenced on November 12, 1953 and was still in progress as at March 31, 1954.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page L-15.

Salary of the Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S.....	(1)	\$ 6,000
Motor Car Allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,000
Vote 202 Allowance in lieu of residence to the Speaker of the House of Commons..	(2)	\$ 3,000

The above amounts were paid to: Hon. W. R. MacDonald, for the period April 1 to November 12 (noon), salary, \$3,691, motor car allowance, \$615, allowance in lieu of residence, \$1,845; Hon. L. R. Beaudoin, for the period November 12 (noon) to March 31, salary, \$2,308, motor car allowance, \$384, allowance in lieu of residence, \$1,154.

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S.....	(1)	\$ 4,000
Vote 203 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons .....	(2)	\$ 1,500

The above amounts were paid to: Hon. L. R. Beaudoin, for the period April 1 to November 12 (noon), salary, \$2,461, allowance, \$952; W. A. Robinson, for the period November 12 (noon), to March 31, salary, \$1,538, allowance, \$547.

Members of the House of Commons—Indemnity to Members, including additional Indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S.....	(1)	\$ 1,160,921
Members of the House of Commons—Travelling Allowances to Members, Senate and House of Commons Act, c. 249, R.S.....	(5)	\$ 18,398



Payments were made as follows: Twenty-first Parliament—Seventh Session, indemnities, \$343,220, travelling allowances, \$465, (indemnities, \$677,485, and travelling allowances, \$17,794 were paid in 1952-53); Twenty-second Parliament—First Session, indemnities, \$807,701, travelling allowances, \$17,932, (balance to be paid in 1954-55).

An additional indemnity of \$10,000 was paid to Hon. George Drew, Leader of the Opposition.

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Members of the House of Commons—Expense Allowances to Members, Senate and House of Commons Act, c. 249, R.S.....	(2)	<u>\$ 439,267</u>
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Members of the House of Commons—Government's Contribution to the Members' of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended.....	(21)	<u>\$ 391,055</u>
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Details of these allowances are given under the Open Account further on in this section.

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Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Hon. George Drew, Appropriation Act, No. 5, c. 61, 1931.....	(2)	<u>\$ 2,000</u>
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Vote 674 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment of the full sessional indemnity for the Seventh Session of the Twenty-first Parliament, 1952-53, to Members of the House of Commons for days lost through absence caused by public business, by illness, or on account of death. Payments to be made as the Treasury Board may direct. Each such payment to be deemed, for the purposes of the Members of Parliament Retiring Allowances Act, to be part of the sessional indemnity of the Member for the session in respect of which he received it.....		6,000
Expenditures.....	(1)	<u>\$ 5,345</u>

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Vote 576 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment of indemnity relating to the Seventh Session of the Twenty-first Parliament, and for the First Session of the Twenty-second Parliament, 1953-54, to the Members of the House of Commons for days lost through absence caused by public or official business, by illness, or on account of death. Payments to be made on the recommendation of the Board of Internal Economy, and as Treasury Board may direct. Each such payment to be deemed, for the purposes of the Members of Parliament Retiring Allowances Act, to be part of the sessional indemnity of the Member for the session in respect of which he received it.....		10,000
Expenditures.....	(1)	<u>\$ 9,790</u>

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Vote 577 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons, who attended the first part of the First Session of the Twenty-second Parliament which commenced on November 12, 1953, and ended on December 16, 1953, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Christmas adjournment of Parliament on December 16, 1953, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date or at any other one time during that Session.....		20,000
Expenditures.....	(5)	<u>\$ 17,398</u>

**Vote 578** To authorize payment during the present and subsequent fiscal years out of the unappropriated monies in the Consolidated Revenue Fund to Members of the House of Commons for the Yukon Territory and the Northwest Territories, in respect of actual transportation expenses incurred by each such Member for one journey for dependent members of his family from his place of residence to the most convenient railway point and return, for each Session of Parliament (commencing with the First Session, Twenty-Second Parliament) attended by him, the estimated amount required for 1953-54 being..... **1,000**

Expenditures.....	(5) \$	<b>320</b>
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**Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance)** ..... **252**

Expenditures.....	(5) \$	<b>252</b>
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T.B. 451017, May 26, 1953, authorized the transfer of the above amount to provide for the belated claims for actual transportation and living expenses while on the journey between Ottawa and place of residence and return after the Christmas adjournment of Parliament on December 17, 1952, or at any other one time during the Seventh Session of the Twenty-First Parliament of the following members of Parliament: Hazen Argue, \$166; P. E. Wright, \$86.

**Votes 204 and 579 General Administration—Estimates of the Clerk**

		Estimates	Allotments	Expenditures
Salaries and Wages.....		827,988	827,988	827,988
Allotted from Vote 119, Salaries, etc.....		11,000	11,000	8,082
	(1)	838,988	838,988	836,070
<b>A</b> Allowances .....	(2)	1,200	1,200	1,200
Transportation of Mails.....	(6)	2,400	2,400	2,283
Postage .....	(7)	1,300	1,300	816
Telephones and Telegrams.....	(8)	1,000	1,300	1,279
<b>B</b> Publishing Debates .....	(9)	350,000	350,000	346,303
Office Stationery, Supplies and Equipment.....	(11)	73,500	78,500	74,219
Newspapers and Periodicals.....	(11)	5,000	6,000	5,855
Unemployment Insurance Contributions.....	(21)	3,500	3,500	3,272
Expenses of Committees, Witnesses, etc. ....	(22)	15,000	8,700	2,804
Sundries .....	(22)	8,600	8,600	6,174
		<b>\$ 1,300,488</b>	<b>\$ 1,300,488</b>	<b>\$ 1,280,279</b>

Employees receiving salaries at annual rates of \$5,000 or over on March 31, 1954 are listed below.

Salary rate		Salary rate		Salary rate
Raymond, L. J., Clerk of the House of Commons .....\$ 12,000	Dubroy, G. ....	7,210	Innes, E. W.....	5,060
Arsenault, R. .... 7,210	Empringham, C. L.....	6,110	Jack, M. ....	5,310
Ayotte, D. O..... 5,340	Favreau, M. ....	5,120	Langlois, J. R.....	5,410
Buskard, W. W..... 6,410	Featherston, E. L.....	6,110	Montgomery, T. R....	8,000
Butt, D. R..... 6,110	Franklin, W. J.....	8,000	Naubert, A. ....	6,110
Cassidy, J. F..... 5,885	Frenette, P. J. C.....	7,210	Ollivier, M. ....	10,000
Chasse, A. .... 5,340	Gratrix, R. J.....	5,060	Plouffe, A. ....	5,980
Clinton, W. J..... 6,110	Guertin, L. R.....	5,630	Price, N. ....	6,110
Cyr, P. F..... 5,120	Hill, L. ....	6,180	Robertson, J. G.....	6,110
Docherty, C. E..... 5,410	Howe, J. ....	6,110	Schryburt, F. ....	6,820
	Hubbard, T. S.....	7,210	Sherwood, H. C.....	6,880
	Huggins, F. M.....	5,210	Williams, J. L.....	5,340

**A** Allowances of \$600 per annum were authorized for the Secretaries of the Speaker and the Deputy Speaker. The allowance for the Secretary of the Speaker was paid to Y. Kipp, and the allowance for the Secretary of the Deputy Speaker to M. Robitaille, \$368, and V. Murch, \$231.

**B** Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

The Department of Public Printing and Stationery received \$419,374 from this vote.



## Votes 205 and 580 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	627,420	627,420	615,592
Materials and Supplies.....	(12)	41,000	41,000	40,996
Unemployment Insurance Contributions.....	(21)	2,200	2,450	2,388
Gratuities to Retiring Sessional Messengers, etc.; by Order of Board of Commissioners.....	(21)	1,000	500	
Transportation: Motor Services, Messenger Service between the House, Government Printing Bureau and East Block.....	(22)	1,500	1,500	842
Sundries .....	(22)	500	750	648
		<u>\$ 673,620</u>	<u>\$ 673,620</u>	<u>\$ 660,467</u>

Vote 206 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association..

Expenditures..... (22) \$ 10,000

Payment was made to the Association.

Vote 207 To provide hereby, notwithstanding anything contained in the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the Independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year.....

Expenditures..... (1) \$ 36,615

Payments were made as follows:

Name	Parliamentary Assistant to:	Amount
R. McCubbin .....	Minister of Agriculture.....	3,208
J. H. Dickey.....	Minister of Defence Production.....	3,198
J. Lesage (Apr. 1 to Sept. 17).....	Secretary of State for External Affairs.....	1,074
R. Pinard (Oct. 14 to Mar. 31).....	Secretary of State for External Affairs.....	1,860
W. M. Benidickson (Oct. 14 to Mar. 31)...	Minister of Finance.....	1,861
J. W. MacNaught.....	Minister of Fisheries.....	3,230
P. E. Cote (Apr. 1 to Dec. 31).....	Minister of Labour.....	2,230
J. A. Blanchette.....	Minister of National Defence.....	3,230
E. A. McCusker (Apr. 1 to June 13).....	Minister of National Health and Welfare.....	811
F. G. Robertson (Oct. 14 to Mar. 31).....	Minister of National Health and Welfare.....	1,860
J. G. L. Langlois (Apr. 1 to Oct. 13) .....	Postmaster General .....	1,284
T. A. M. Kirk (Oct. 14 to Mar. 31).....	Postmaster General .....	1,860
W. G. Weir (Aug. 26 to Mar. 31).....	Prime Minister .....	2,408
M. Bourget (Oct. 14 to Mar. 31).....	Minister of Public Works.....	1,860
G. J. McIlraith (Apr. 1 to June 13).....	Minister of Trade and Commerce.....	811
W. M. Benidickson (Apr. 1 to Oct. 13)...	Minister of Transport.....	1,294
J. G. L. Langlois (Oct. 14 to Mar. 31).....	Minister of Transport.....	1,860
L. A. Mutch (Apr. 1 to June 13).....	Minister of Veterans Affairs.....	811
C. E. Bennett (Oct. 14 to Mar. 31).....	Minister of Veterans Affairs.....	1,860
		<u>\$ 36,615</u>

No payment was made to any Parliamentary Assistant for the period from June 13, the date of dissolution of the Twenty-first Parliament, until the date of his re-appointment.



# LEGISLATION

L—9

<b>Vote 208</b>	<b>To provide for an allowance to the Deputy Chairman of Committees....</b>	<b>2,000</b>
	<b>Expenditures.....</b>	<b>(2) \$ 1,811</b>

Payments were made to W. A. Robinson, for the period April 1 to November 12 (noon), \$1,230, and to E. T. Applewhaite, for the period December 17 to March 31, \$580.

## GENERAL

<b>Vote 209</b>	<b>Printing of Parliament, including salaries of staff of the Joint Distribution Office</b>			
		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries .....	(1) 20,929	20,929	20,696
A	Printing, Printing Paper and Binding.....	(9) 250,000	250,000	249,834
	Unemployment Insurance Contributions.....	(21) 25	25	
		<u>\$ 270,954</u>	<u>\$ 270,954</u>	<u>\$ 270,531</u>

A Payments were made to the Department of Public Printing and Stationery.

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....</b>	<b>(21) \$ 2,991</b>
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## LIBRARY OF PARLIAMENT

<b>Votes 210 and 675</b>	<b>General Administration</b>			
		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and Wages.....	155,203	155,203	155,203
	Allotted from Vote 119, Salaries, etc. ....	11,000	11,000	10,355
		(1) 166,203	166,203	165,558
	Microfilming .....	(4) 5,000	5,000	3,691
	Freight, Express and Cartage.....	(6) 200	200	66
	Postage .....	(7) 200	200	
	Books for the General Library, including Binding.....	(11) 37,000	33,000	26,373
A	To cover cost of repairs and rebinding of books damaged during the fire.....	(11) 98,000	98,000	77,947
	Books for the Library of American History.....	(11) 1,000	1,000	921
	Office Stationery, Supplies and Equipment.....	(11) 5,000	8,000	5,624
	Sundries .....	(22) 1,000	2,000	1,441
		<u>\$ 313,603</u>	<u>\$ 313,603</u>	<u>\$ 281,623</u>

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those receiving salaries at annual rates of \$5,000 or over on March 31, 1954 follows: F. A. Hardy, Parliamentary Librarian, \$9,000; F. Desrochers, General Librarian, \$9,000; R. M. Hamilton, \$7,120; T. E. Monette, \$5,690; G. Sylvestre, \$7,120.

A An amount of \$73,908 was paid to Harpell's Press Co-Operative, Montreal.

## PENSIONS AND OTHER BENEFITS

<b>Vote 211</b>	<b>Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....</b>	<b>700</b>
	<b>Expenditures.....</b>	<b>(21) \$ 700</b>

## PUBLIC ACCOUNTS, 1953-54: PART II

## REVENUES

## THE SENATE

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits.....	81,282 18	80,393 95
B Services and Service Fees.....	2,530 95	2,092 26
C Refunds of Previous Years' Expenditure.....	1 82	5,675 00
Miscellaneous .....		01
Total Ordinary .....	<u>\$ 83,814 95</u>	<u>\$ 88,161 22</u>

## Details

Ordinary Revenue—		
A Privileges, Licences and Permits		
Fees on Private Bills .....	85,275	81,282
Less—Fees on Private Bills refunded .....	3,993	2,530
B Services and Service Fees: Certified copies of Acts of Parliament .....		1
C Refunds of Previous Years' Expenditure .....		
Total Ordinary .....		<u>\$ 83,814</u>

Certified correct.

L. C. MOYER,  
Clerk of the Senate.

## HOUSE OF COMMONS

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits.....	2,275 00	14,775 00
B Refunds of Previous Years' Expenditure .....	21 90	
Total Ordinary .....	<u>\$ 2,296 90</u>	<u>\$ 14,775 00</u>

## Details

Ordinary Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills.....		1,800
Registration Fees, Parliamentary Agents.....		475
B Refunds of Previous Years' Expenditure.....		21
Total Ordinary .....		<u>\$ 2,296</u>

Certified correct.

LEON J. RAYMOND,  
Clerk of the House of Commons.

## LIBRARY OF PARLIAMENT

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Refunds of Previous Years' Expenditure.....	\$ 0 91	\$ 20 24

Certified correct.

F. A. HARDY,  
Parliamentary Librarian.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase	Cr. Balance Mar. 31, 1954
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Pension and Retirement Funds—</i>			
A Members of Parliament Retiring Allowances Account.....	482,311 45	579,142 45	1,061,453 90
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
B Unclaimed Cheques Suspense—House of Commons.....	34 92	37 10	72 02
	<u>\$ 482,346 37</u>	<u>\$ 579,179 55</u>	<u>\$1,061,525 92</u>

A The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year; (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the fiscal year:

	Debit	Credit
Balance as at March 31, 1953.....		482,311
RECEIPTS IN 1953-54		
Members Contributions—		
Current .....		60,573
Arrears of principal.....		103,235
Interest on principal.....		24,393
Interest on unpaid balance.....		14,901
Government Contributions—		
Current .....		60,573
On amounts payable re elections.....		330,482
Interest at 4 per cent per annum.....		32,474
DISBURSEMENTS IN 1953-54		
Annual allowances .....	27,043	
Withdrawal allowances .....	20,447	
Balance as at March 31, 1954.....	1,061,453	
	<u>\$ 1,108,944</u>	<u>\$ 1,108,944</u>

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	3,657,326	3,618,333	4,088,303
(2) Civilian Allowances .....	629,838	629,649	702,122
(4) Professional and Special Services.....	5,000	3,691	3,383
(5) Travelling and Removal Expenses.....	51,228	46,695	66,498
(6) Freight, Express and Cartage .....	3,900	3,569	4,043
(7) Postage .....	1,700	931	1,394
(8) Telephones, Telegrams and Other Communication Services....	1,200	1,437	2,236
(9) Publication of Departmental Reports and Other Material.....	625,000	623,642	500,009
(11) Office Stationery, Supplies, Equipment and Furnishings .....	230,000	201,488	169,139
(12) Materials and Supplies .....	46,000	44,085	38,098
(21) Pensions, Superannuation and other Benefits.....	402,272	401,321	391,721
(22) All other Expenditures .....	40,600	25,363	190,309
	<u>\$ 5,694,065</u>	<u>\$ 5,600,209</u>	<u>\$ 6,157,261</u>



## Appendix 1

## THE SENATE

## STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54

Honourable Members of the Senate	Indemnities				Expense Allowances	Travelling and Living Expenses			
	Statutory		Vote 673			Statutory	Vote 574		Total
	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session					
							Per Diem \$	Actual \$	
Aseltine, W. M.	1,360	3,088			\$	2,000	120	120	240
Baird, A. B.	1,235	3,088				1,937			200
Barbour, G. H.	1,360	3,088				2,000	90	66	156
Basha, M. G.	1,360	3,088				2,000	120	120	240
Beaubien, A. L.	1,360	3,088				2,000	90	90	180
Beauregard, E.	1,360	3,088				2,000			
Bishop, C. L.	1,360	3,088				2,000			
Blais, A.	1,360	3,088				2,000	120	120	240
Bouchard, T. D.	865	1,942	1,075			2,000		20	20
Bouffard, P. H.	1,060	2,968				1,850			
Bradette, J. A.		3,088				1,112	60	30	90
Bradley, F. G.		3,088				1,112	150		150
Buchanan, W. A.	835	3,088				1,737	120	120	240
Burchill, G. P.	1,360	3,088				2,000	60	44	104
Burke, V. P. and Legal Rep. of the late and Margaret Burke, widow of the late.	1,035	625	325	2,463		1,934		191	191
Calder, J. A.	1,360	3,088				2,000			
Campbell, G. P.	1,045	2,928				1,712		20	40
Comeau, J. W.	1,310	2,102	50	840		2,000	60		60
Crerar, T. A.	1,360	3,088				2,000	90	90	180
Connolly, J. J.		3,088				1,112			
Daigle, A.	1,290	2,022				1,725			
David, A., Antonia N. David, widow of the late, and Legal Rep. of the late.			2,360			142			
Davis, W. R.	1,070	2,928				1,775			
Davis, J. C., and Legal Rep. of the late.	1,360					1,632			
Dennis, W. H., Helen P. Dennis, widow of the late.	1,360	1,000		2,088		2,000	60		60
Dessureault, J. M.	1,360	3,088				2,000		20	20
Doone, J. J. H., Legal Rep. of the late.			1,360			526			
Duff, W., Legal Rep. of the late.			1,360			630			

	1,360	3,088			2,000		15	15	30
Duffus, J. J.	1,360	3,088							
Dupuis, V.	1,360	2,608							
DuTremblay, P. R.	865	1,982		200	1,487				
Emmerson, H. R.	1,360	3,088			2,000	60		28	88
Euler, W. D.	1,260	3,088						22	47
Fafard, J. F.	1,360	3,088			2,000		25	10	30
Fallis, I. C.	1,360	2,648		440	2,000		10	10	20
Farquhar, T.	1,360	3,088			2,000	60		25	85
Farris, W. de B.	1,330	2,608			1,850	150			150
Fergusson, M. McQ.		3,088			1,243	60		40	100
Fournier, S.		3,088			1,112				
Fraser, W. A.	1,165	2,608		200	1,687		15	15	30
Gershaw, F. W.	1,360	3,088			2,000	120		120	240
Godbout, J. A.	1,360	3,088			2,000		15	15	30
Golding, W. H.	1,360	3,088			2,000		13	13	26
Gouin, L. M.	1,360	3,088			2,000				
Grant, T. V.	1,185	3,088	175		2,000	120			
Haig, J. T.	1,360	3,088			2,000		150	120	240
Hardy, A. C.	935	3,088			1,787			90	240
Hawkins, C. G.	1,360	3,088			2,000	60		60	120
Hayden, S. A.	1,210	2,888		200	1,925		20	20	40
Hodges, N.		2,958			312		316	132	448
Horne, R. B.	1,360	3,088			2,000	120			120
Howard, C. B.	935	3,088			1,787		18	15	33
Howden, J. P.	1,085	3,088	275		2,000	90		90	180
Huggesen, A. K.	960	3,088			1,800				
Hurtubise, J. R.	1,360	3,088			2,000				
Hushion, W. J., Winnifred R. Hushion, widow of the late.	1,185		175	3,088					
Isnor, G. B.	1,275	3,088	125		2,000	60		60	120
Jodoin, M. B.		3,088			1,243				
Jones, J. W. and Legal Rep. of the late.		2,514			1,243	60		70	130
King, J. H.	1,360	3,088			2,000	150		150	300
Kinley, J. J.	1,160	3,088	75		1,937	90		90	180
Lacasse, G., Legal Rep. of the late, and Rose Lacasse, widow of the late.			2,360		98				
Lambert, N. P.	1,360	3,088			2,000				
Leger, A. D.		3,088			1,112	60			60
Macdonald, W. R.		3,088			1,112		52	41	93
MacKinnon, J. A.		2,848			2,000	120			120
MacLennan, D. and Legal Rep. of the late.	1,360				1,600				
Marcotte, A.	1,360	3,088			2,000	120			120
McDonald, J. A.	1,335	3,088			1,987	60		45	105
McGuire, W. H.	960	3,088	400		2,000		20	20	40
McIntyre, J. P.	1,235	3,088			1,937	120		120	240
McKeen, S. S.	855	2,022			1,687		315	315	630
McLean, A. N.	1,360	3,088			2,000	60		60	120
Nicol, J.	815	2,182		200	1,512		24	14	38
Paterson, N. M.	1,360	2,988			2,000		200	201	401
Petten, R.	1,360	3,088			2,000	60		60	120
Pirie, F. W.	1,275	2,768			1,687			194	390
Pratt, C. C.	940	2,688		240	1,700		195	60	120
Quinn, F. P.	1,360	3,088			2,000	60			
Raymond, D.	2,950	1,982			1,475				

THE SENATE—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54—Concluded

Honourable Members of the Senate	Indemnities				Expense Allowances	Travelling and Living Expenses			
	Statutory		Vote 673			Vote 574		Vote 575	
	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Twenty- First Parliament Seventh Session	\$		\$	Twenty- Second Parliament First Session	Twenty- Second Parliament First Session	Twenty- Second Parliament First Session
	\$	\$	\$	\$	\$				\$
Reid, T.....	1,360	3,088			2,000		330	164	494
Robertson, W. McL.....	1,360	3,088			2,000	60		60	120
Roebuck, A. W.....	1,360	3,088			2,000		20	20	40
Ross, G. H.....	1,360	3,088			2,000	120		141	261
Stambaugh, J. W.....	1,360	3,088			2,000	120		120	240
Stevenson, J. J.....	1,360	3,088			2,000	120		120	240
Taylor, W. H.....	1,360	3,088			2,000		17	17	34
Tremblay, L. D. S.....		3,088			1,112		38	40	78
Turgeon, J. G.....	1,360	3,088			2,000	150		187	337
Vaillancourt, C.....	1,360	3,088			2,000		25	25	50
Veniot, C. J.....	1,360	3,088			2,000		60	30	90
Vien, T.....	1,210	3,088			1,925				
Wilson, C. R.....	1,360	3,088			2,000				
Wood, F. H.....	1,110	3,088			1,875	120		120	240
Woodrow, A. L.....		3,088			1,243		20	20	40
	100,900	255,595	10,115	9,961	166,375	3,690	2,388	4,247	10,325



## Appendix 2

## HOUSE OF COMMONS

### STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54

Members of the House of Commons	Indemnities				Expense Allowances	Travelling and Living Expenses																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Abbott, Hon. D. C.	1,285	3,088	75		1,687																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

HOUSE OF COMMONS—Continued  
STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54—Continued

Members of the House of Commons	Indemnities				Expense Allowances		Travelling and Living Expenses					
	Statutory		Votes 674 and 576		Statutory		Statutory			Vote 577		Total
	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Paid on Yearly Basis	Twenty- First Parliament		Twenty- Second Parliament First Session	Per Diem \$	Twenty- Second Parliament First Session		
						Actual \$	Per Diem \$					
											Actual \$	
Boucher, J.	\$	3,088	\$	\$	\$	789	14	14	\$	14	28	
Boucher, J. G.		3,088				789				60	120	
Boucher, W. A.	1,360					898						
Bourget, M.	1,360	3,088				1,687		39		39	78	
Bourque, R.	1,360	3,088				1,687		12		12	24	
Bradette, J. A.	1,360					887						
Bradley, Hon. F. G.	1,360					887						
Breton, M.	1,360	3,088				1,687		20		20	40	
Brisson, L.	1,260	3,088				1,637				90	120	
Brooks, A. J.	1,360	3,088				1,687				36	96	
Brown, D. F.	1,360	3,088				1,687				60	120	
Brown, J. E.		3,088				789				22	51	
Browne, W. J.	1,360					898	114			114	114	
Bruneau, R.	1,360	3,088				1,687				35	70	
Bryce, W.	1,360					898						
Bryson, H. A.		3,088				789				120	230	
Buchanan, W. M.		3,088				789				98	188	
Byrne, J. A.	1,360	3,088				1,687				120	283	
Cameron, A. J. P.	1,360	3,088				1,687		20		20	40	
Catheron, C.		3,088				789				180	481	
Campbell, M.		3,088				789				120	236	
Campney, Hon. R. O.	1,360	3,088				1,687						
Cannon, C. A. D.	1,360	3,088				1,687		298		25	323	
Cardiff, L. E.	1,360	3,088				1,687				72	18	
Cardin, L.	1,360	3,088				1,687		20		12	72	
Caron, A.		3,088				789				20	40	
Carroll, W. F.	1,310		50			898						
Carter, C. W.	1,360	3,088				1,687				150	317	
Casselman, A. C.	1,360	3,088				1,687		9		9	18	
Castleden, G. H.		3,088				789				60	171	
Catherwood, A. E.	1,360					898						
Cauchon, R.	1,360	3,088				1,687		15		15	30	
Cavers, H. P.	1,360	3,088				1,687		20		20	40	

Charlton, J. A.....	1,360	3,088	1,687	30	90	30	60
Chevrier, Hon. L.....	1,360	3,088	1,687				150
Churchill, G.....	1,360	3,088	1,687		90	60	80
Clark, S. M.....	1,360	3,088	1,687		60	20	
Claxton, Hon. B.....	1,360	3,088	1,687				
Cleaver, H.....	1,360	3,088	1,898				
Cloutier, A.....	1,360	3,088	1,687	62		62	124
Coldwell, M. J.....	1,360	3,088	1,687		120	187	307
Conacher, L.....	1,360	3,088	1,687		30	33	63
Corry, J. N.....	1,360	3,088	1,898				
Cote, Hon. A.....	1,360	3,088	1,687				
Cote, A. P.....	1,360	3,088	1,898				
Cote, P. E.....	1,360	1,088	1,898				
Courtemanche, H.....	1,360		1,687				
Coyle, C. D.....	1,360	1,000	898				
Crestohl, L. D.....	1,360	3,088	1,687		60		60
Croll, D. A.....	1,360	3,088	1,687	22		22	44
Cruikshank, G. A.....	1,360	3,088	1,687	30		30	60
Darroch, A.....	1,360		898				
Dechene, J. M.....	1,285		861				
Decore, J.....	1,360	3,088	1,687		180	144	324
Demers, L.....	1,360	3,088	1,687		150	266	416
Denis, A.....	1,235	125	1,687	18		18	36
Deschatelets, J. P.....	1,360	3,088	1,687	12		12	24
Desheres, J. L.....	1,360	3,088	1,687	20		10	30
Dewar, A. E.....	1,360	3,088	1,687	36		50	86
Dickey, J.....	1,060		502				
Diefenbaker, J. G.....	1,360	3,088	1,687		60	55	115
Dinsdale, W. G.....	1,360	3,088	1,687	206		51	257
Drew, Hon. G. A.....	1,360	3,088	1,687		90	120	210
Dube, P. L.....	1,360	3,088	1,687				
Dutresne, G. W.....	1,160	200	898				
Dumas, A.....	1,360	3,088	789	32		32	64
Dupuis, H.....	1,360	3,088	1,687		60	47	107
Ellis, A. C.....	1,360	3,088	1,687	15		15	30
Enfield, F.....		3,088	789		90	73	163
Eudes, R.....	1,160	3,088	789	20		23	43
Eyre, K. A.....	1,360	3,088	1,687	8		8	16
Fair, R.....	1,360	3,088	1,687		60	16	76
Fairclough, E.....	1,360	3,088	1,687		135	141	276
Fairey, F. T.....	1,360	3,088	1,687		35	35	70
Ferguson, J. H.....	1,235	3,088	789		150	183	333
Ferrie, G. M.....	1,335	3,088	1,687	40		40	80
Fleming, D. M.....	1,360	3,088	1,687				
Follwell, F.....	1,360	3,088	1,687	40		37	77
Fontaine, J.....	1,360	3,088	1,687	30		30	60
Forge, J. M.....	1,360	3,088	1,687	28		28	56
Fournier, Hon. A.....	1,360	3,088	789	5		3	8
Fournier, S.....	1,360		887				
Fraser, A. M.....	1,360	3,088	887				
Fraser, G. K.....	1,360	3,088	789		180	143	323
Fulford, G. T.....	1,360	3,088	1,687	22		22	44
Fulton, E. D.....	1,360	3,088	898				
Gagnon, P. E.....	1,360	3,088	1,687	348		274	622
			1,687		90	90	180





Henderson, W. J.	1,360	3,088	250	1,687	18	18	36
Henry, C. J.	1,110	3,088		1,687	25	18	49
Herridge, H. W.	1,360	3,088		1,687		24	150
Hetland, J. I.	1,360			898			
Higgins, G. F.	1,360			898			
Hodgson, C. W.	1,360	3,088		1,687	28	58	86
Hollingworth, A. H.	1,360	3,088		789	10		10
Holowach, A.		3,088		789			272
Hosking, H. A.	1,360	3,088		1,687	30	152	20
Houck, W. L.		3,088		789	12	22	50
Houde, C.		3,088					34
Howe, Rt. Hon. C. D.	1,360	3,088		1,687			
Howe, W. M.		3,088		789			
Huffman, E. B.	1,360	3,088		1,687	60	25	85
Hunter, J. W. G.	1,360	3,088		1,687	60	25	85
James, J. M.	1,360	3,088		1,687	30	30	60
Jeffery, A. H.	1,010			1,687			
Johnston, C. E.	1,360	3,088	350	898			
Johnson, M.		3,088		1,687			
Jones, O. L.	1,360	3,088		789			300
Jutras, R.	1,360	3,088		1,687			391
Kent, W. R.	1,360	3,088		1,687	126	112	262
Kickham, T. J.	1,360	3,088		898		117	243
Kirk, J. R.	1,360	3,088		1,687			
Kirk, T. A. M.	1,360	3,088	100	1,687	108	85	205
Knight, R. R.	1,360	3,088		1,687		108	216
Knowles, S. H.	1,360	3,088		1,687		99	189
LaCroux, W.	1,360	3,088		1,687	158	73	118
Lafontaine, J.	1,360	3,088		1,687	40	150	308
Laing, A.	1,060	3,088		1,687	28	48	88
Langlois, J.	1,360	3,088		502		17	45
Langlois, J. G. L.	1,360	3,088		1,687	40	40	80
Lapointe, Hon. H.	1,360	3,088		1,687		82	172
Larsen, F. H.	1,360	3,088		1,687			
Leboe, B. R.		3,088		898			
Leduc, E.	1,360	3,088		789	165	294	459
Leduc, R.		3,088		1,687	16	16	32
Leduc, Y.		215					
Lefrançois, J. E.	1,360	3,088		1,687	10		10
Legare, G.		3,088		789	16	16	32
Leger, A. D.	1,260		100	887		30	90
Lennard, F. E.	1,360	3,088		1,687	42	42	84
Lesage, Hon. J.	1,360	3,088		1,687			
Little, W.	1,360	3,088		898			
Low, S.	1,360	3,088		1,687			
Lusby, A. R.		3,088		789			
MacDonald, A. F.	1,360	3,088		898			
MacDonald, Hon. W. R.	1,360			887			
MacDonnell, J. M.	1,360	3,088		1,687			
MacDougall, J. L.	1,360	3,088		1,687	219	10	10
MacEachen, A. J.		3,088		789		301	520
MacInnis, A.	1,360	3,088		1,687			90
MacKenzie, H. A.	1,360	3,088		1,687		173	323
MacLean, J. A.	1,360	3,088		1,687		18	78
				1,687		68	158

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54—Continued

Members of the House of Commons	Indemnities				Expense Allowances		Travelling and Living Expenses					
	Statutory		Votes 674 and 576		Statutory		Statutory		Vote 577			
	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Paid on Yearly Basis		Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Actual	Per Diem	Twenty- Second Parliament First Session	Total
	\$	\$	\$	\$	\$	\$	Actual	Per Diem	Actual	Per Diem	\$	\$
MacLean, M., Estate of the late.					531							
MacNaught, J. W.	1,360	3,088	1,360		1,687					60	62	122
Macnaughton, A.	1,360	3,088			1,687							15
Major, W. J.	1,360				898				15			
Maltais, A.	1,360	3,088			1,687					60	32	92
Mang, H. P.		3,088			789					90	90	180
Martin, Hon. P.	1,360	3,088			1,687							
Masse, A.	1,360	3,088			1,687				18		18	36
Matheson, N. A.		3,088			789					60		60
McBain, J.		215								70		70
McCann, Hon. J. J.	1,360	3,088			1,687							
McCubbin, R.	1,360	3,088			1,687					60	15	75
McCulloch, H. B.	1,360	3,088			1,687					90	98	188
McCullough, E. G.		3,088			789					90	66	156
McCusker, E. A.	1,360	3,088			898				32		32	64
McDonald, W. K.	1,360	3,088			1,687						22	52
McGregor, R. H.	1,335	3,088	25		1,687					30		
McIlraith, G. J.	1,360	3,088			1,687							
McIvor, D.	1,360	3,088			1,687					60	33	93
McLean, A. V.	1,360				898							
McLeod, G. W.		3,088			789					150	138	288
McLure, W. C. S.	1,360				898							
McWilliam, W. H.	1,360	3,088			898							
McWilliam, G. R.	1,360	3,088			1,687				25		35	60
Meeker, H.	910		450		1,687					60	60	120
Meunier, A.		3,088			898							
Michaud, H. J.		3,088			789				20		10	30
Michener, R.				840	789					60	58	118
Mitchell, D. R.		2,248			789				30		35	65
Mitchell, R. W.		3,088			789				22		22	44
Monette, M.		3,088			789					60	45	105
Monette, M.	1,360	3,088			1,687				22		22	44
Monteith, J. W.		3,088			789						36	96
Montgomery, G. W.	1,360	3,088			1,687					60	32	92



Mott, W. M.	1,360	3,088		898			60	120
Murphy, H. J.		3,088		789			70	140
Murphy, J. W.	1,360			1,687				
Murray, A. C.	1,360	3,088		898				
Murray, G. M.	1,360			898	171			171
Mutch, L. A.	1,360			898				
Nadon, J. C.	1,360			898				
Nesbitt, W.		1,000	3,000	1,610		18		18
Nicholson, A. M.		3,088		789			60	27
Nickle, C. O.		3,088		789			120	187
Nixon, G. E.	710	3,088	325	1,525		248		248
Noseworthy, J. W.	1,360	3,088		1,687			60	88
Nowlan, G.	1,360	3,088		1,687		11		26
Pallett, J.	1,360	3,088		1,687			90	90
Parent, C.		215				35		35
Patterson, A. P.	1,310		50	898				
Pearkes, G. R.		3,088		789			150	111
Pearson, Hon. L. B.	1,360	3,088		1,687		320		176
Perron, R.	1,160	3,088	200	1,687				496
Philpott, E.		3,088		789				
Picard, L. P.		3,088		789		15		33
Pickersgill, Hon. J. W.	1,360	2,688		1,687			150	316
Pinard, R.		3,088		789		18		36
Pommer, W. A.	1,360	3,088		1,687		8		16
Poulin, R.		3,088		789			90	8
Pouliot, J. F.	1,360	3,088		1,687			145	235
Power, Hon. C. G.	1,335	3,088	25	1,687			60	24
Power, J. A.	1,360	3,088		1,687		36	60	120
Proudford, J. H.		3,088		789			36	72
Prudham, Hon. G.	1,360	3,088		1,687		103	115	218
Purdy, G. T.	1,360	3,088		1,687		30	30	60
Quelch, V.		3,088		789				
Ratelle, J. G.	1,360	3,088		1,687			60	100
Regier, E.	1,360	3,088		1,687		8	120	235
Reinke, R. E.	1,360	3,088		1,687			115	16
Richard, J. A.	1,360	3,088		789			312	462
Richard, J. T.	1,335	3,088		1,687		35	34	69
Richardson, F. G.	1,360	3,088		1,687		34	34	68
Robichaud, A. M.	1,360	3,088		1,687				
Robichaud, H.		3,088		886				
Roberge, L. E.	1,360	3,088		1,687		40	40	80
Robertson, W. A.	1,360	3,088		1,687		30	12	42
Robichaud, A. M.	1,360	3,088		898				
Robichaud, H.		3,088		789			60	120
Robinson, A. E.		3,088		789			60	84
Robinson, W. A.	1,360	3,088		1,687		32	24	32
Rocheport, J. I.	1,360	3,088		1,687		40	32	64
Rooney, J. H.	1,360			898			40	80
Ross, J. A.	1,360			865				
Ross, T. H.	1,360	3,088		1,687				
Roubeau, G.		3,088		789			30	60
Rousseau, J. H.	1,360	3,088		1,687		15	30	30
Rowe, Hon. W. E.	1,035			898			15	30
Roy, G.		3,088		1,525		15	15	30
St. Laurent, Rt. Hon. L. S.	1,260	3,088	100	789		40	20	60
Schneider, N. S.	1,260	3,088	75	1,687				
				1,675		30	30	60

HOUSE OF COMMONS—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES PAID IN 1953-54—Concluded

Members of the House of Commons	Indemnities				Expense Allowances		Travelling and Living Expenses					
	Statutory		Votes 674 and 576		Statutory		Statutory			Vote 577		Total
	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Twenty- First Parliament Seventh Session	Twenty- Second Parliament First Session	Paid on Yearly Basis	Twenty- First Parliament		Twenty- Second Parliament		Twenty- Second Parliament First Session		
						Actual \$	Per Diem \$	Actual \$	Per Diem \$			
\$	\$	\$	\$	\$	Actual \$	Per Diem \$	Actual \$	Per Diem \$	\$	\$		
Shaw, F. D.	1,310	3,088			1,662			120	127	247		
Shipley, A.		3,088			789			60	60	120		
Simmons, J. A.	1,360	3,088			1,687			360	464	1,004		
Sinclair, Hon. J.	1,360	3,088			1,687		180					
Sinnott, J. S.	1,360				898							
Small, R. H.		3,088			789							
Smith, D.	1,360				898		25		25	50		
Smith, J. E.	1,360	3,088			1,687		12		20	32		
Smith, J. J.	1,360				898							
Spence, P. H.	1,110		250		898							
Stanfield, F. T.	1,360				898							
Stanton, H.		3,088			789		30		30	60		
Starr, M.	1,360	3,088			1,687		30		30	60		
Stewart, A. C.			1,360		898							
Stewart, A. M.	1,360	3,088			1,687			90	98	188		
Stick, L. T.	1,360	3,088			1,687			180	201	381		
Stuart, A. W.	1,360	3,088			1,687			60	33	93		
Studer, I.	1,360	3,088			1,687			120	204	324		
Thatcher, W. R.	1,360	3,088			1,687			90	207	297		
Thibault, L.		3,088			789			60	120	180		
Thomas, R.	1,360	3,088			1,687			120	286	406		
Tranor, O. C.		3,088			789			90	69	159		
Tremblay, L. D.	1,360				887							
Tucker, W. A.		3,088			789			120	150	270		
Tustin, G. J.	1,360	3,088			1,687		16		15	31		
Valois, P.	1,360	3,088			1,687		14		14	28		
Viau, F.	1,360	3,088			1,687		128		118	246		
Villeneuve, G.		3,088			789			90	90	180		
Vincent, A.		3,088			789		10		10	10		
Ward, W. J.	1,360				898							
Warren, R. M.	1,360				898							
Weaver, G. D.	1,335	3,088			1,687			120	188	308		
Weir, W. G.	1,360	3,088	25		1,687			90	134	224		

Welbourn, J. W.	1,360	3,088	898	90	90	180
Weselaek, A. B.		3,088	789		90	180
White, A. W. A.		3,088	789		60	17
White, G. S.	1,360	3,088	1,687	20	20	77
White, H. O.	1,360	3,088	1,687		60	40
Whiteside, H. B.	1,360					76
Whitman, F. P.	1,335		898			
Winch, H. E.		3,088	789	150	312	462
Winkler, H. W.	1,360	3,088	898			
Winters, Hon. R. H.	1,360	3,088	1,687			
Wood, R. J.	1,360	3,088	1,687	90	90	180
Wright, P. E.	1,360					*
Wylie, W. D.	1,360	3,088	898		90	205
Yuill, C.		3,088	789	120	116	236
Zaplinsky, F. S.		3,088	789	90	64	154
Additional indemnity to the Leader of the Opposition.	10,000					
	353,220	807,701	7,095	8,040	439,267	180
						11,824
						6,108
						17,718
						36,115

\* An additional amount of \$252 charged to Vote 115 was paid in respect of the Twenty-first Parliament as follows: H. Argue, \$166; P. E. Wright, \$86.

† Charged to Vote 578.





1953-54  
PUBLIC ACCOUNTS

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PART II  
M

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page M-20, Open Accounts on page M-20 and Expenditures by Standard Objects on page M-26.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
M-4	Stat.	Minister of Mines and Technical Surveys— Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
A—DEPARTMENT					
ADMINISTRATION SERVICES					
M-4	212	Departmental Administration.....	427,566 00	423,992 69	405,663 00
EXPLOSIVES ACT ADMINISTRATION					
M-4	213	Explosives Act—Administration, Operation and Maintenance.....	89,431 00	85,976 00	80,065 64
MINES BRANCH					
M-5	214	Mines Branch Administration.....	75,467 00	72,480 17	69,285 93
M-5	215	Mineral Resources Investigations— Administration, Operation and Maintenance	2,063,603 00	2,015,485 20	1,801,361 25
M-5	216	Construction or Acquisition of New Equip- ment.....	176,600 00	140,677 13	175,162 99
M-6	217	Investigations of Radioactive Ores— Administration, Operation and Maintenance	289,909 00	261,777 31	250,275 19
M-6	218	Construction or Acquisition of New Equip- ment.....	42,650 00	32,052 88	44,891 39
M-6	219	To provide for payments to McGill University in connection with the development of a Coal- Fired Gas Turbine.....	100,000 00 2,748,229 00	100,000 00 2,622,472 69	120,000 00 2,460,976 75
GEOLOGICAL SURVEY OF CANADA					
M-6	220	Geological Surveys— *Administration, Operation and Maintenance	1,938,622 00	1,790,973 95	1,736,114 20
M-7	221}	Construction or Acquisition of New Equip- ment.....	121,100 00 2,059,722 00	108,591 71 1,899,565 66	62,585 93 1,798,700 13
SURVEYS AND MAPPING BRANCH					
M-7	222	Surveys and Mapping Branch Administration.. Topographical Surveys, including expenses of the Canadian Board on Geographical Names—	45,214 00	45,168 76	40,137 86
M-8	223	Administration, Operation and Maintenance	1,435,114 00	1,411,081 19	1,371,333 36
M-8	224	Construction or Acquisition of New Equip- ment.....	95,000 00	71,171 77	95,368 59
M-8	225	Canadian Hydrographic Service— Administration, Operation and Maintenance, including Canada's Annual Contribution of \$5,750 to the International Hydrographic Bureau.....	2,389,576 00	2,306,964 79	2,058,930 46



## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
SURVEYS AND MAPPING BRANCH— <i>Concluded</i>					
Canadian Hydrographic Service— <i>Concluded</i>					
M-10	226	Construction or Acquisition of New Equipment.....	149,805 00	142,028 22	186,901 29
M-10	227	Geodetic Survey of Canada—Administration, Operation and Maintenance.....	545,896 00	467,796 57	435,770 66
M-10	228	Construction or Acquisition of New Equipment.....	236,850 00	167,892 79	28,200 00
M-11	229	International Boundary Commission—Administration, Operation and Maintenance.....	66,790 00	61,832 57	61,121 85
M-11	230	*Legal Surveys and Aeronautical Charts—Administration, Operation and Maintenance.....	729,142 00	659,213 95	529,646 24
M-12	231	Map Compilation and Reproduction—Administration, Operation and Maintenance.....	686,170 00	682,246 19	607,697 39
M-12	232	Construction or Acquisition of New Equipment.....	21,325 00	21,209 10	106,025 84
			6,400,882 00	6,036,605 90	5,521,133 54
GEOGRAPHICAL BRANCH					
M-12	233	Geographical Branch—Administration, Operation and Maintenance.....	260,368 00	239,122 45	223,053 74
DOMINION OBSERVATORIES					
Dominion Observatory, Ottawa and Field Stations—					
M-13	234	Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union.....	415,557 00	402,042 88	366,166 17
M-13	235	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	102,500 00	87,142 01	126,044 56
M-13	236	Dominion Astrophysical Observatory, Victoria, B.C.—Administration, Operation and Maintenance.....	108,981 00	101,236 62	97,012 14
			627,038 00	590,421 51	589,222 87
GENERAL					
M-14	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act.....	15,151,449 30	15,151,449 30	11,146,981 90
M-17	237	Payments to Royal Canadian Air Force and Commercial Companies for Air Photography, and to defray the expenses of and the purchase of equipment by the Interdepartmental Committee on Air Surveys.....	1,100,000 00	1,086,913 79	844,224 87
M-18	238	Provincial and Territorial Boundary Surveys—Administration, Operation and Maintenance.....	48,924 00	47,337 54	88,425 50
M-18	Stat.	Gratuities to families of deceased employees....	2,076 64	2,076 64	2,266 66
M-18	Stat.	Exchequer Court Awards.....	262 00	262 00	2,500 00
			16,302,711 94	16,288,039 27	12,084,398 93
B—DOMINION COAL BOARD					
M-19	239	Administration and Investigations of the Dominion Coal Board.....	106,991 00	100,307 20	90,818 95
M-19	240	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	10,669,000 00	9,865,504 45	6,054,504 49
M-19	676 } 582 }	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal	372,612 24	372,612 24	337,631 07
			11,148,603 24	10,338,423 89	6,482,954 51
		Total.....	\$40,076,551 18	\$38,536,620 06	\$29,658,169 11

\* Complete title is shown in the following details.

Salary of Minister, Hon. W. G. Prudham, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. W. G. Prudham received travelling expenses of \$2,906, which were charged to Vote 212.

#### A—DEPARTMENT ADMINISTRATION SERVICES

##### Vote 212 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	374,751	374,751	374,751
Allotted from Vote 119, Salaries, etc. ....	6,850	6,850	6,670
	(1) 381,601	381,601	381,421
Allowances .....	390	390	390
Allotted from Vote 119, Salaries, etc. ....	150	150	141
	(2) 540	540	531
Professional and Special Services .....	(4) 250	250	240
Travelling and Removal Expenses .....	(5) 10,000	11,000	10,543
Freight, Express and Cartage .....	(6) 1,100	1,100	998
Postage .....	(7) 50	100	47
Telephones, Telegrams and Cables .....	(8) 1,500	2,500	2,344
Publication of Departmental Report .....	(9) 4,300	6,550	5,990
Films, Displays, Advertising and Other Informational Material .....	(10) 5,000	5,000	4,413
Office Stationery, Supplies and Equipment .....	(11) 20,000	15,450	15,227
Materials and Supplies .....	(12) 700	700	333
Acquisition of Equipment .....	(16) 250	250	16
Repairs and Upkeep of Motor Vehicles .....	(17) 450	575	551
Memberships .....	(20) 75	200	183
Sundries .....	(22) 2,000	1,750	1,149
	<u>\$ 427,566</u>	<u>\$ 427,566</u>	<u>\$ 423,992</u>

#### EXPLOSIVES ACT ADMINISTRATION

##### Vote 213 Explosives Act—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries .....	67,881	70,881	70,881
Allotted from Vote 119, Salaries, etc. ....	1,650	1,650	1,638
	(1) 69,531	72,531	72,519
Professional Services, including Assistance in making Inspections and Investigations .....	(4) 6,300	3,200	3,017
Travelling and Removal Expenses .....	(5) 9,110	7,860	6,220
Freight, Express and Cartage .....	(6) 200	200	138
Postage .....	(7) 15	15	
Telephones, Telegrams and Cables .....	(8) 300	300	168
Publication of Technical Reports .....	(9) 500	750	637
Office Stationery, Supplies and Equipment .....	(11) 845	845	432
Materials and Supplies .....	(12) 300	300	275
Rental of Buildings .....	(15) 200	200	150
Acquisition of Equipment .....	(16) 170	1,120	1,062
Repairs and Upkeep of Equipment .....	(17) 1,900	1,900	1,305
Sundries .....	(22) 60	210	47
	<u>\$ 89,431</u>	<u>\$ 89,431</u>	<u>\$ 85,976</u>

This vote was provided for the costs of administration of the Explosives Act, c. 102, R.S., as amended, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to \$5,280 and included permits and licences, \$5,025.

## MINES BRANCH

## Vote 214 Mines Branch Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	68,092	69,092	69,082
Travelling and Removal Expenses .....	(5)	2,500	2,500	1,568
Freight, Express and Cartage .....	(6)	50	50	18
Postage .....	(7)	25	25	
Telephones, Telegrams and Cables .....	(8)	400	400	219
Office Stationery, Supplies and Equipment .....	(11)	3,500	2,500	1,559
Sundries .....	(22)	900	900	32
		<u>\$ 75,467</u>	<u>\$ 75,467</u>	<u>\$ 72,480</u>

## Vote 215 Mineral Resources Investigations—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....		1,632,903	1,634,403	1,634,403
Allotted from Vote 119, Salaries, etc. ....		101,000	101,000	100,869
	(1)	<u>1,733,903</u>	<u>1,735,403</u>	<u>1,735,272</u>
A Overtime Pay .....	(1)	13,600	13,600	7,049
Allowances .....	(2)	800	800	473
B Professional and Special Services .....	(4)	4,200	2,700	857
Travelling Expenses—Field .....	(5)	40,800	40,800	35,345
Travelling and Removal Expenses—Other .....	(5)	11,600	15,600	14,644
Freight, Express and Cartage .....	(6)	8,500	8,500	7,837
Postage .....	(7)	100	100	57
Telephones, Telegrams and Cables .....	(8)	1,700	1,700	1,478
Publication of Technical Reports .....	(9)	27,200	33,200	26,330
Office Stationery, Supplies and Equipment .....	(11)	18,300	18,300	16,558
Subscriptions, Textbooks and Other Major Library Acquisitions .....	(11)	11,000	11,000	8,037
C Materials and Supplies .....	(12)	157,200	143,700	128,050
Repairs and Upkeep of Equipment .....	(17)	29,000	32,500	29,446
Memberships .....	(20)	1,000	1,000	657
Sundries .....	(22)	4,700	4,700	3,389
		<u>\$ 2,063,603</u>	<u>\$ 2,063,603</u>	<u>\$ 2,015,485</u>

This vote was provided for the costs of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

A Under authority of P.C. 6190, December 6, 1949, and amendments, payments were made to prevailing rates employees who worked in excess of the standard work week.

B Expenditures included patent attorney fees, Alex. E. MacRae and Co., Ottawa, \$758.

C Expenditures included: chemical and laboratory supplies, \$70,006; building and maintenance supplies, \$41,869; photographic supplies, \$5,051.

Revenues arising from services provided through the above expenditures amounted to \$14,197 and included: royalty from patents under licences, \$7,640; sale of publications, \$1,216; assays and analyses, \$3,989; treatment of metals, \$1,057.

## Vote 216 Mineral Resources Investigations—Construction or Acquisition of New Equipment

		Estimates	Allotments	Expenditures
A Acquisition of Tools and Machinery .....		36,000	41,000	37,532
B Acquisition of Research and Scientific Equipment .....		135,600	130,600	99,640
C Acquisition of Motor Vehicles .....		5,000	5,000	3,503
	(16)	<u>\$ 176,600</u>	<u>\$ 176,600</u>	<u>\$ 140,677</u>

A Expenditures included: air compressor, \$4,440; measuring machine, \$5,266; tool and die milling machine and accessories, \$16,416.

B Expenditures included: microscopes, \$8,931; spectrograph, \$3,151; balances, \$4,718.

C Expenditures comprised the net cost of: 1 car, \$1,993; 1 truck, \$1,510.



**Vote 217 Investigations of Radioactive Ores—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	233,059	233,059	218,422
Overtime Pay .....	(1)	2,000	2,000	1,544
Professional and Special Services .....	(4)	1,400	900	205
Travelling Expenses—Field .....	(5)	4,000	2,500	1,126
Travelling and Removal Expenses—Other .....	(5)	1,000	2,000	1,231
Freight, Express and Cartage .....	(6)	1,500	1,500	846
Postage .....	(7)	50	50	
Telephones, Telegrams and Cables .....	(8)	300	400	316
Publication of Technical Reports .....	(9)	500	1,100	630
Office Stationery, Supplies and Equipment .....	(11)	3,500	3,000	2,350
Materials and Supplies .....	(12)	35,000	40,000	32,515
Repairs and Upkeep of Equipment .....	(17)	6,000	2,600	2,245
Memberships .....	(20)	100	100	88
Sundries .....	(22)	1,500	700	255
		<u>\$ 289,909</u>	<u>\$ 289,909</u>	<u>\$ 261,777</u>

**Vote 218 Investigations of Radioactive Ores—Construction or Acquisition of New Equipment**

		Estimates	Allotments	Expenditures
A Acquisition of Research and Scientific Equipment .....		41,650	41,650	31,522
Acquisition of Tools and Machinery .....		1,000	1,000	530
	(16)	<u>\$ 42,650</u>	<u>\$ 42,650</u>	<u>\$ 32,052</u>

A Expenditures included analyser, \$4,500 and platinum discs, \$2,056.

<b>Vote 219 To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine.....</b>		<b>100,000</b>
<b>Expenditures.....</b>	<b>(20)</b>	<b>\$ 100,000</b>

Payments were made under terms of an agreement authorized by P.C. 67/5322, November 4, 1950, and amendments, whereby the cost to the Department is not to exceed \$500,000. Expenditures to date amounted to \$308,628.

**GEOLOGICAL SURVEY OF CANADA****Vote 220 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, and an amount of \$1,800 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England**

		Estimates	Allotments	Expenditures
A Salaries and Wages .....	(1)	1,180,072	1,180,072	1,156,785
B Allowances .....	(2)	27,850	27,850	19,724
C Professional and Special Services .....	(4)	65,000	65,000	58,923
Travelling Expenses—Field .....	(5)	160,000	151,500	138,420
Travelling and Removal Expenses—Other .....	(5)	10,000	13,500	11,573
Freight, Express and Cartage .....	(6)	47,000	42,000	34,298
Postage .....	(7)	1,000	1,000	470
Telephones, Telegrams and Cables .....	(8)	1,650	1,650	1,280
D Publication of Technical Reports .....	(9)	60,000	52,500	27,355
D Printing of Maps and Charts .....	(9)	30,000	30,000	13,946
Office Stationery, Supplies and Equipment .....	(11)	27,000	27,000	21,034
E Materials and Supplies .....	(12)	180,000	184,800	159,470
Rental of Buildings and Land .....	(15)	500	740	734
Storage of Equipment .....	(15)	10,000	9,760	9,327
F Repairs and Upkeep of Equipment .....	(17)	60,000	70,000	67,935
Rental of Equipment .....	(18)	3,000	15,700	14,250

		Estimates	Allotments	Expenditures
G	Charter of Aircraft .....	(18) 30,000	20,000	19,276
	Charter of Vessels .....	(18) 5,000	4,700	1,298
	Memberships .....	(20) 250	350	300
	Canada's share of the cost of the Committee on Mineral Resources and Geology .....	(20) 1,800	1,800	1,442
H	Grants in aid of Geological Research in Canadian Universities .....	(20) 25,000	25,000	24,331
	Grant to Geological Association of Canada .....	(20) 300	300	300
	Unemployment Insurance Contributions .....	(21) 1,500	1,500	231
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences .....	(22) 4,000	4,000	3,615
	Sundries .....	(22) 8,000	7,900	4,645
		<u>\$ 1,938,622</u>	<u>\$ 1,938,622</u>	<u>\$ 1,790,973</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

A Expenditures included wages of field personnel, \$125,038.

B This expenditure comprised northern allowance, \$1,024; survey bonuses paid under authority of T.B. 435570, January 9, 1953, to officials in charge of survey parties, \$18,700.

C Expenditures included payments of \$57,321 in connection with an airborne magnetometer survey.

D Payments were made to the Department of Public Printing and Stationery.

E Expenditures included: aerial photographs, \$9,255; chemicals and laboratory supplies, \$10,514; gasoline and lubricants, \$42,321; photographic supplies, \$6,148; provisions, \$49,381.

F Expenditures included: repairs to motor vehicles, \$21,037; repairs to aircraft used in connection with airborne magnetometer survey, \$30,466.

G This expenditure was for transportation of field parties.

H Grants were paid to the following universities: British Columbia, \$3,294; Manitoba, \$1,500; McGill, \$1,500; McMaster, \$4,435; Queen's, \$4,077; Saskatchewan, \$2,565; Toronto, \$4,550; Western Ontario, \$2,410.

Revenues arising from services provided through the above expenditures amounted to \$21,263 and included: sale of publications and maps, \$17,537; and sale of mineral specimens, \$3,556.

#### Votes 221 and 581 Geological Surveys—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment .....	55,000	56,170	51,083
B Acquisition of Motor Vehicles .....	23,300	23,035	23,031
Acquisition of Field Equipment .....	32,800	33,745	26,694
Acquisition of Other Types of Equipment .....	10,000	8,150	7,781
	(16) <u>\$ 121,100</u>	<u>\$ 121,100</u>	<u>\$ 108,591</u>

A Expenditures included: microscopes, \$6,135; progress payments of \$20,191 to McMaster University on a contract of \$30,191 for the construction of a mass spectrometer.

B Expenditures included: ranch wagon, \$1,956; 5 station wagons, \$14,213; 3 trucks, \$6,844.

#### SURVEYS AND MAPPING BRANCH

##### Vote 222 Surveys and Mapping Branch Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 42,154	43,514	43,493
Travelling and Removal Expenses .....	(5) 1,500	754	753
Freight, Express and Cartage .....	(6) 10	10	9
Telephones, Telegrams and Cables .....	(8) 50	15	14
Office Stationery, Supplies and Equipment .....	(11) 500	369	368
Materials and Supplies .....	(12) 300	162	144
Repairs and Upkeep of Motor Vehicles .....	(17) 200	200	193
Sundries .....	(22) 500	190	190
	<u>\$ 45,214</u>	<u>\$ 45,214</u>	<u>\$ 45,168</u>



**Vote 223 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
A	Salaries and Wages .....	(1) 901,714	901,714	898,672
B	Allowances .....	(2) 14,600	14,600	13,150
	Travelling Expenses—Field .....	(5) 69,000	53,350	52,010
	Travelling and Removal Expenses—Other .....	(5) 1,000	1,400	1,310
	Freight, Express and Cartage .....	(6) 25,000	28,100	28,100
	Postage .....	(7) 200	200	110
	Telephones, Telegrams and Cables .....	(8) 1,200	1,200	725
	Publication of Technical Reports .....	(9) 8,000	8,000	8,000
	Office Stationery, Supplies and Equipment .....	(11) 14,400	12,400	11,586
C	Materials and Supplies .....	(12) 93,000	86,000	84,877
	Rental of Buildings and Land .....	(15) 800	800	493
	Repairs and Upkeep of Scientific Equipment .....	(17) 7,000	7,700	6,790
	Repairs and Upkeep of Motor Vehicles .....	(17) 20,000	21,500	18,579
	Repairs and Upkeep of Field Equipment including Marine Motors .....	(17) 15,000	12,500	7,407
D	Charter of Aircraft .....	(18) 243,000	245,800	244,243
	Rental of Equipment .....	(18) 10,000	24,150	23,494
	Unemployment Insurance Contributions .....	(21) 1,200	700	363
E	Payments on behalf of Colin S. MacDonald .....	(21) 5,000	5,000	4,718
	Sundries .....	(22) 10,000	10,000	6,447
		<u>\$ 1,435,114</u>	<u>\$ 1,435,114</u>	<u>\$ 1,411,081</u>

A Expenditures included wages of field personnel, \$101,498.

B Under authority of T.B. 435570, January 9, 1953, survey bonuses were paid to officials in charge of survey parties.

C Expenditures included: aerial photographs, \$20,718; gasoline and lubricants, \$11,324; provisions, \$36,439.

D Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

E P.C. 1953-9/26, January 9, 1953, authorized an ex gratia payment of \$7,712 to Colin S. MacDonald, Ottawa, the amount representing hospital and medical expenses incurred by Mr. MacDonald for back injuries and resultant disability arising from an accident in the course of his duties on a topographical survey on August 27, 1928, and recommended that the Crown reimburse Mr. MacDonald for future hospital and medical expenses, payments to be made on a quarterly basis upon presentation of satisfactory claims. Expenditures to date amounted to \$14,356.

**Vote 224 Topographical Surveys—Construction or Acquisition of New Equipment**

		Estimates	Allotments	Expenditures
A	Acquisition of Scientific Equipment .....	60,000	43,900	30,638
B	Acquisition of Motor Vehicles .....	12,000	15,700	12,728
	Acquisition of Field Equipment .....	20,000	23,400	19,113
	Acquisition of Other Equipment .....	3,000	12,000	8,690
		<u>(16)\$ 95,000</u>	<u>\$ 95,000</u>	<u>\$ 71,171</u>

A Expenditures included: 2 reduction printers, \$10,940; 4 theodolites, \$8,347; 6 tracing tables, \$3,698.

B Expenditures included the net cost of: 1 jeep, \$1,495; 3 ranch wagons, \$7,082; 1 truck, \$2,895.

**Vote 225 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's Annual Contribution of \$5,750 to the International Hydrographic Bureau**

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 1,400,768	1,400,768	1,372,405
A	Overtime Pay .....	(1) 12,000	12,650	12,644
B	Allowances .....	(2) 62,310	62,310	59,461
	Travelling Expenses—Field .....	(5) 35,000	41,000	39,943
	Travelling Expenses—Other .....	(5) 5,000	5,500	5,085
	Freight, Express and Cartage.....	(6) 6,000	9,325	9,211
	Postage .....	(7) 2,395	2,395	1,201
	Telephones, Telegrams and Cables.....	(8) 2,000	2,000	1,887



## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M-9

		Estimates	Allotments	Expenditures
	Publication of Technical Reports..... (9)	32,575	21,425	20,563
	Office Stationery, Supplies and Equipment..... (11)	20,000	18,000	16,981
C	Materials and Supplies, including Fuel and Provisions..... (12)	417,870	407,620	386,361
	Repairs and Upkeep of Buildings..... (14)	1,200	1,200	254
D	Repairs and Upkeep of Ships and Boats..... (17)	100,000	127,500	119,638
D	Repairs and Upkeep of Other Types of Equipment..... (17)	60,000	60,000	52,910
E	Charter of Vessels and Rental of Equipment..... (18)	205,950	191,950	189,118
	Supply of Water, Electricity and Other Public Utility Services ..... (19)	7,000	7,000	4,184
	Membership International Hydrographic Bureau..... (20)	5,750	5,175	5,174
	Unemployment Insurance Contributions..... (21)	6,600	6,600	5,335
	Sick Mariners' Dues..... (21)	158	158	107
	Sundries ..... (22)	7,000	7,000	4,491
		<u>\$ 2,389,576</u>	<u>\$ 2,389,576</u>	<u>\$ 2,306,964</u>

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys, \$677,429; precise water levels, \$30,994; tidal and current, \$52,961 .....	761,385
Gauging Stations—Precise water levels.....	19,390
Tidal Stations—East Coast and Arctic, \$9,760; West Coast, \$314.....	10,074
Nova Scotia—Pictou depot.....	15,212
Atlantic Coast—C.G.S. <i>Acadia</i> , \$232,675; C.H.L. <i>Anderson</i> , \$18,404; C.G.S. <i>Cartier</i> , \$99,186; C.H.L. <i>Dawson</i> , \$8,392; C.G.S. <i>Fort Frances</i> , \$221,732; C.H.L. <i>Henry Hudson</i> , \$20,035; C.G.S. <i>Kapuskasing</i> , \$214,306 .....	814,733
Pacific Coast—C.G.S. <i>Marabell</i> , \$87,493; C.G.S. <i>Parry</i> , \$55,033; C.G.S. <i>Wm. J. Stewart</i> , \$207,223; Victoria office and warehouse, \$7,864 .....	357,615
Inland Waters—C.H.L. <i>Bayfield</i> , \$26,823; C.H.L. <i>Boulton</i> , \$20,431; C.H.L. <i>Rae and Tern</i> , \$23,453; Lake Winnipegosis, \$13,983 .....	84,692
Eastern Arctic—C.G.L. <i>Grebe</i> , \$6,169; C.G.L. <i>Shag</i> , \$10; chartered vessels, \$236,993; new northern survey vessel, \$641.....	243,815
Western Arctic—Beaufort Sea.....	45
	<u>\$ 2,306,964</u>

A Under authority of P.C. 6190, December 6, 1949, and amendments, payments were made to ships' crews who worked in excess of the standard work week.

B Expenditures included: board and subsistence allowances, \$39,620; survey bonuses, \$19,840.

C Expenditures included: coal and fuel oil, \$102,210; deck supplies, \$60,233; engine room supplies, \$33,918; gasoline and lubricants, \$16,501; map paper, \$21,093; provisions, \$114,582; ships stewards' supplies, \$15,678.

D Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1953-54	Expenditures to date
Ferguson Industries Ltd.....	C.G.S. <i>Acadia</i> .....	\$ 12,264	\$ 8,580	\$ 12,264 (f)
	C.G.S. <i>Acadia</i> .....	15,800	15,800	15,800 (f)
	C.G.S. <i>Acadia</i> .....	6,070	6,070	6,070 (f)
	C.G.S. <i>Cartier</i> .....	6,019	6,019	6,019 (f)
McKay-Cormack Ltd. ....	C.G.S. <i>Parry</i> .....	6,303	6,303	6,303 (f)
Star Shipyard (Mercer's) Limited .....	C.G.S. <i>Marabell</i> .....	28,690	28,690	28,690 (f)
Victoria Machinery Depot Co. Ltd. ....	C.G.S. <i>Wm. J. Stewart</i> .....	14,428	14,428	14,428 (f)
Vivian Engine Works Ltd...	C.G.S. <i>Cartier</i> .....	6,630	6,630	6,630 (f)
Yarrows Limited .....	C.G.S. <i>Wm. J. Stewart</i> .....	5,538	55	5,538 (f)

(f) Final expenditures.

E Expenditures included the charter of two ships, \$188,383.

Revenues arising from services provided through the above expenditures amounted to \$24,840 and included \$24,042 from sales of maps, charts and sailing directions.

## Vote 226 Canadian Hydrographic Service—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment.....	64,185	47,100	44,256
B Construction or Acquisition of Ships and Boats.....	76,800	64,130	63,342
C Construction of New Hydrographic Vessel.....		23,755	23,569
Acquisition of Field Equipment, Tools and Machinery.....	8,820	14,820	10,860
(16)	\$ 149,805	\$ 149,805	\$ 142,028

A Expenditures included: echo sounders, \$18,470; radar equipment, \$17,893; theodolites, \$7,053.

B A contract, amounting to \$84,460 was awarded in 1952-53 to Star Shipyard (Mercer's) Limited, New Westminster, B.C., for the conversion of the M.V. *Marabell*. Expenditures were \$59,460, to date, \$84,460 (final).

C A contract amounting to \$30,000 was awarded to Milne, Gilmore and German, naval architects, Montreal for design of vessel. Expenditures were \$23,569.

## Vote 227 Geodetic Survey of Canada—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
A Salaries and Wages .....	(1) 345,521	345,521	310,251
Allowances .....	(2) 8,600	8,600	7,750
Professional and Technical Assistance .....	(4) 1,600	1,600	700
Travelling Expenses—Field .....	(5) 33,500	29,700	24,203
Travelling and Removal Expenses—Other .....	(5) 1,550	2,050	1,832
Freight, Express and Cartage .....	(6) 8,000	8,000	6,934
Postage .....	(7) 175	175	87
Telephones, Telegrams and Cables .....	(8) 700	700	211
Publication of Technical Reports .....	(9) 8,000	8,000	3,815
Office Stationery, Supplies and Equipment .....	(11) 3,200	3,200	1,987
Materials and Supplies .....	(12) 55,000	45,800	35,584
Rental of Land .....	(15) 200	500	149
Storage of Equipment .....	(15) 1,400	1,400	802
B Repairs and Upkeep of Equipment .....	(17) 18,000	31,000	19,425
C Charter of Aircraft .....	(18) 40,000	33,400	30,925
Rental of Equipment .....	(18) 20,000	16,000	13,532
Unemployment Insurance Contributions .....	(21) 850	850	444
D Canadian National Railways—Accident Claim .....	(22) 1,200	8,200	8,121
Sundries .....	(22) 1,200	1,200	1,037
	\$ 545,896	\$ 545,896	\$ 467,796

A Expenditures included wages of field personnel, \$85,775.

B Expenditures included: repairs to camp and field equipment, \$5,658; repairs to motor vehicles, \$6,074; repairs to research and scientific equipment, \$6,665.

C This expenditure was for transportation of field parties.

D Details are given under Payments of Damage Claims further on in this section.

## Vote 228 Geodetic Survey of Canada—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Motor Vehicles .....		6,200	6,190
B Acquisition of Equipment .....	236,850	230,650	161,701
(16)	\$ 236,850	\$ 236,850	\$ 167,892

A Expenditures included the net cost of: 1 ranch wagon, \$2,496; 1 motor car, \$2,066.

B Expenditures included: 6 units shoran ground sets, \$144,341; 6 theodolites, \$10,453; camp and field equipment, \$6,024.



**Vote 229 International Boundary Commission—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	47,640	47,870	45,617
Allowances .....	(2)		600	600
Travelling Expenses—Field .....	(5)	1,890	1,890	1,317
Travelling and Removal Expenses—Other .....	(5)	1,200	970	412
Freight, Express and Cartage .....	(6)	415	965	865
Postage .....	(7)	45	45	1
Telephones, Telegrams and Cables .....	(8)	90	90	7
Publication of Technical Reports .....	(9)	100	100	49
Office Stationery, Supplies and Equipment .....	(11)	425	1,600	1,408
Materials and Supplies .....	(12)	5,510	5,510	4,313
Rental of Land .....	(15)	100	100	
Acquisition of Equipment .....	(16)	500	2,200	1,927
Repairs and Upkeep of Equipment .....	(17)	10,400	8,600	6,020
Rental of Equipment .....	(18)	3,980	1,755	1,362
Unemployment Insurance Contributions .....	(21)	220	220	57
Sundries .....	(22)	275	275	49
		<u>72,790</u>	<u>72,790</u>	<u>64,011</u>
Less—Amount recoverable from United States Government ..	(34)	6,000	6,000	2,178
		<u>\$ 66,790</u>	<u>\$ 66,790</u>	<u>\$ 61,832</u>

Article IV of a Treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is J.E.R. Ross, Dominion Geodesist, whose salary is paid from Vote 227, Geodetic Survey of Canada.

**Vote 230 Legal Surveys and Aeronautical Charts—Administration, Operation and Maintenance, including a Grant of \$350 to the Canadian Institute of Surveying and Photogrammetry and the expenses of the Board of Examiners for Dominion Land Surveyors and payment of fees of B. W. Waugh, J. E. Lilly and J. E. R. Ross, members of the Board, and A. W. Cole, Secretary of the Board**

		Estimates	Allotments	Expenditures
A Salaries and Wages .....	(1)	467,482	478,482	477,712
Allowances .....	(2)	7,400	7,600	7,256
B Sub-Division Surveys by Outside Land Surveyors .....	(4)	36,130	11,130	7,770
Technical Assistance in Radar Altimeter Work .....	(4)	75,000	55,050	25,963
Fees of Board of Examiners for Dominion Land Surveyors and Other Professional Services .....	(4)	4,550	4,550	2,538
Travelling Expenses—Field .....	(5)	21,835	31,835	31,835
Travelling and Removal Expenses—Other .....	(5)	1,965	1,965	1,094
Freight, Express and Cartage .....	(6)	6,000	9,300	9,300
Postage .....	(7)	120	120	76
Telephones, Telegrams and Cables .....	(8)	460	510	431
Publication of Technical Reports .....	(9)	11,400	11,400	8,821
Office Stationery, Supplies and Equipment .....	(11)	4,900	7,500	7,286
Materials and Supplies .....	(12)	46,000	46,000	30,995
Rental of Accommodation for Dominion Land Surveyors Examinations .....	(15)	600	600	51
C Acquisition of Equipment .....	(16)	30,000	30,000	29,188
Repairs and Upkeep of Equipment .....	(17)	12,275	12,275	6,938
Charter of Aircraft .....	(18)		14,000	8,069
Rental of Equipment .....	(18)	100	3,600	2,123
Grant to the Canadian Institute of Surveying and Photogrammetry .....	(20)	350	350	350
Unemployment Insurance Contributions .....	(21)	600	900	254
Sundries .....	(22)	1,975	1,975	1,156
		<u>\$ 729,142</u>	<u>\$ 729,142</u>	<u>\$ 659,213</u>



A Expenditures included wages of field personnel, \$87,320.

B Fees for professional services at per diem rates of \$25, \$30, \$35 or \$40 were paid to outside Land Surveyors in connection with surveys conducted. The following received \$500 or over: H. Belanger, Quebec, \$600; G. M. Christie, Vancouver, \$3,020.

C Expenditures included: the net cost of 2 station wagons, \$4,323; 9 motor toboggans, \$10,678.

Revenues arising from services provided through the above expenditures amounted to \$41,620 and included: sales of maps, \$37,748; sales of publications, \$2,643.

#### Vote 231 Map Compilation and Reproduction—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries .....		545,745	551,845	551,845
Allotted from Vote 119, Salaries, etc. ....		8,200	8,200	7,902
	(1)	553,945	560,045	559,747
Overtime Pay .....	(1)		150	149
Travelling and Removal Expenses .....	(5)	1,050	1,110	826
Freight, Express and Cartage .....	(6)	350	75	65
Postage .....	(7)	25		
Telephones, Telegrams and Cables .....	(8)	75	50	33
Office Stationery, Supplies and Equipment .....	(11)	2,550	4,550	4,130
A. Materials and Supplies .....	(12)	119,100	110,420	107,974
Repairs and Upkeep of Map Compilation Equipment .....	(17)	7,500	8,200	7,820
Sundries .....	(22)	1,575	1,570	1,499
		<u>\$ 686,170</u>	<u>\$ 686,170</u>	<u>\$ 682,246</u>

A Expenditures included: drafting supplies, \$5,299; map paper, \$30,136; lithographic and printing supplies, \$18,030; photographic supplies, \$44,371.

Revenues arising from services provided through the above expenditures amounted to \$18,126 and comprised sales of maps and charts, \$16,859, and sales of photostats, \$1,266.

#### Vote 232 Map Compilation and Reproduction—Construction or Acquisition of New

Equipment .....		21,325
Expenditures .....	(16)	\$ 21,209

Expenditures included 1 monotype precision camera, \$15,270.

### GEOGRAPHICAL BRANCH

#### Vote 233 Geographical Branch—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	170,996	179,496	178,460
Allowances .....	(2)	600	900	900
Professional Assistance .....	(4)	2,650	2,650	2,045
Travelling Expenses—Field .....	(5)	18,300	18,000	13,295
Travelling and Removal Expenses—Other .....	(5)	1,300	2,300	1,787
Freight, Express and Cartage .....	(6)	1,070	1,070	1,025
Postage .....	(7)	50	50	44
Telephones, Telegrams and Cables .....	(8)	560	560	331
Publication of Technical Reports .....	(9)	24,000	13,500	4,997
Office Stationery, Supplies and Equipment .....	(11)	12,500	13,500	12,551
Materials and Supplies .....	(12)	9,900	9,900	7,801
Storage of Equipment .....	(15)	300	300	96
A. Acquisition of Equipment .....	(16)	7,632	7,632	7,465
Repairs and Upkeep of Equipment .....	(17)	1,750	2,750	2,311
Charter of Aircraft .....	(18)	4,800	5,800	5,066
Charter of Vessels and Hire of Equipment .....	(18)	2,500	500	143
Memberships .....	(20)	460	460	403
Grant to Canadian Association of Geographers .....	(20)		250	250
Unemployment Insurance Contributions .....	(21)	150	150	
Sundries .....	(22)	850	600	144
		<u>\$ 260,368</u>	<u>\$ 260,368</u>	<u>\$ 239,122</u>

A Expenditures included: 2 motor cars, \$3,621; research and scientific equipment, \$3,085.

## DOMINION OBSERVATORIES

**Vote 234 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union**

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 307,347	308,440	307,583
	Allowances .....	(2) 4,475	4,475	3,565
A	Professional and Technical Assistance .....	(4) 4,000	4,000	3,543
	Travelling Expenses—Field .....	(5) 21,200	20,107	17,115
	Travelling and Removal Expenses—Other .....	(5) 5,300	7,300	6,039
	Freight, Express and Cartage .....	(6) 2,000	2,000	1,693
	Postage .....	(7) 200	200	156
	Telephones, Telegrams and Cables .....	(8) 1,000	1,600	1,591
	Publication of Technical Reports .....	(9) 8,000	8,000	6,954
	Office Stationery, Supplies and Equipment .....	(11) 5,150	6,100	5,335
	Materials and Supplies .....	(12) 27,000	26,050	25,304
	Rental of Land .....	(15) 25	25	25
	Repairs and Upkeep of Equipment .....	(17) 6,000	6,000	4,716
B	Charter of Aircraft .....	(18) 20,000	16,850	15,036
	Hire of Equipment .....	(18) 250	400	366
	Supply of Electricity .....	(19) 1,800	1,800	1,113
	Fees, International Astronomical Union .....	(20) 500	961	960
	Memberships .....	(20) 100	100	86
	Unemployment Insurance Contributions .....	(21) 100	39	2
	Sundries .....	(22) 1,110	1,110	853
		\$ 415,557	\$ 415,557	\$ 402,042

A Expenditures included payments to: Dalhousie University, \$600; University of Toronto, \$1,700.

B This expenditure was for transportation of field parties.

**Vote 235 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
	Construction of Caretaker's Residence at Meanook, Alberta (13)	2,500	1,000	975
	Construction of Residence at Newbrook, Alberta (13)	1,000		
	Construction of Garage and Workshop at Meanook, Alberta (13)	1,500	700	698
	Construction of two Azimuth Marks with Shelters at Meanook, Alberta (13)	1,000	500	498
A	Acquisition of Scientific Equipment (16)	81,500	85,300	70,138
B	Acquisition of Other Equipment (16)	15,000	15,000	14,831
		\$ 102,500	\$ 102,500	\$ 87,142

A Expenditures included: comparator, \$8,923; 4 recorders, \$12,486; 3 variometers, \$19,000.

B Expenditures included 1 truck, \$2,420.

**Vote 236 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 76,656	79,511	78,940
	Professional and Technical Assistance.....	(4) 2,000	1,145	800
	Travelling and Removal Expenses.....	(5) 6,440	6,240	4,040
	Freight, Express and Cartage.....	(6) 250	400	398
	Postage .....	(7) 600	600	550
	Telephones, Telegrams and Cables.....	(8) 700	700	623
	Publication of Technical Reports.....	(9) 8,000	5,200	2,516
	Office Stationery, Supplies and Equipment.....	(11) 2,000	2,800	2,467
	Materials and Supplies.....	(12) 2,650	3,500	3,134
	Acquisition of Research and Scientific Equipment.....	(16) 7,660	6,660	6,540
	Acquisition of Other Equipment.....	(16) 1,000	1,000	967

		Estimates	Allotments	Expenditures
Repairs and Upkeep of Equipment.....	(17)	750	750	230
Memberships .....	(20)	75	75	19
Unemployment Insurance Contributions.....	(21)	50	50	
Sundries .....	(22)	150	350	108
		<u>\$ 108,981</u>	<u>\$ 108,981</u>	<u>\$ 101,236</u>

## GENERAL

**To provide for payments under the Emergency Gold Mining Assistance Act, c. 95,**

R.S., as amended..... (20) **\$15,151,449**

In order to prevent the closing of mines due to increasing costs of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities and to stimulate the production of gold, the above Act was passed, and proclaimed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the years 1951 to 1954.

Assistance is restricted to the mines from which the value of gold produced is not less than 70 per cent of the value of the total output and is based on the increased output in the designated year over that of the base year. The designated year is the year for which assistance is claimed and the base year, which was formerly the year ending June 30, 1947, has been amended to permit the mines to choose any one of the calendar years 1948, 1949 or 1950 under specified conditions.

In accordance with the amendment, assistance is based on the number of ounces by which the gold produced and sold in the designated year exceeds one half of the number of ounces produced in the base year. Payment per ounce for the years 1951 and 1952 is 50 per cent of the excess of the average cost of production per ounce over \$22, with a maximum assistance of \$11.50 per ounce. For the years 1953 and 1954 the rate is 50 per cent of the excess of the average cost of production per ounce over \$18, with a maximum assistance of \$13.50 per ounce. If a mine produces less in the designated year than in its base year, the rate of assistance applies to one-half of the number of ounces produced.

Expenditures to date, plus the balance of \$2,934,835 in Emergency Gold Mining Assistance Suspense (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to \$68,402,572.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1954, under the above statutory authority.

**STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE  
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED**

Name of Operator	Payments 1953-54	Holdbacks payable as at Mar. 31, 1954	Payments to Mar. 31, 1954 (cumulative)
Alpine Gold Limited .....			4,103
American Gold Fields .....			30,690
Anglo Rouyn Mines Limited .....			264,018
Atkinson Dredging Company Limited .....			19,101
Aunor Gold Mines Limited .....	166,851	41,712	531,912
Ballarat Mines Limited .....	12,321	1,348	12,321
Barker Ray Limited .....			4,196
Barnat Mines Limited .....	261,550	44,729	900,644
Bates Creek Placers Limited .....			7,384
Beattie Duquesne Mines Limited .....	367,292	71,907	2,879,443
Beaver Pass Gold Placers .....	1,848		1,848
Bedrock Mining Company .....			7,181
Belleterre Quebec Mines Limited .....	142,004	30,405	509,816
Bevcourt Gold Mines Limited .....	384,295	56,223	384,295
Bidgood Kirkland Gold Mines Limited .....			90,874
Bonetal Gold Mines Limited .....			85,966
Boutillier, Mr. C. F. ....			521
Boutillier, Messrs. D. F. & H. C. ....	685		4,030
Bralorne Mines Limited .....	248,673	54,970	1,021,576
Bratsberg, Mr. Birger .....			5,709
Bremner, Mr. John .....	732		4,280
Brister, J. V. Company .....			325
Broulan Porcupine Mines Limited .....			78,501



STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE  
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED—*Continued*

Name of Operator	Payments 1953-54	Holdbacks payable as at Mar. 31, 1954	Payments to Mar. 31, 1954 (cumulative)
Broulan Reef Mines Limited <i>Broulan</i> .....	13,111	3,277	13,111
Broulan Reef Mines Limited <i>Reef</i> .....	58,842	14,710	58,842
Buckland Kenville Contracting Company Limited .....			1,222
Buffalo Ankerite Gold Mines Limited .....	19,201		518,887
Burich, Mr. Phillip R. ....			207
Burwash Mining Company Limited .....	12,151	4,875	28,143
Campbell Red Lake Mines Limited .....	171,475	42,868	708,445
Canadian Malartic Gold Mines Limited .....	223,486	47,122	856,234
Cariboo Gold Quartz Mining Company Limited .....	201,648	42,303	776,688
Cariboo Metals Limited .....			11,797
Central Patricia Gold Mines Limited .....			373,884
Chesterville Mines Limited .....	8,060		529,266
Clear Creek Placers Limited .....	29,942	7,270	84,795
Cochonour-Willans Gold Mines Limited .....	59,887	14,971	229,688
Cole, M. D. & L. G. ....			18,764
Coniaurum Mines Limited .....	92,489	19,956	612,919
Consolidated Central Cadillac Mines Limited .....			301,435
Consolidated Discovery Yellowknife Mines Limited .....	143,534	35,883	494,135
Consolidated Mining & Smelting Company of Canada Limited .....	400,405	75,968	1,615,732
Coulombe, Adolphe & Alcide .....	1,417		2,348
Currie, Clarence & Huley, Peter, Messrs. ....			890
Currie, McMillan & McMillan .....			5,416
Delnite Mines Limited .....	141,833	30,770	595,250
Dome Mines Limited .....	615,540	134,168	2,025,935
Donalda Mines Limited .....	176,544	36,701	670,653
East Malartic Mines Limited .....	523,969	113,496	2,092,141
Elder Mines Limited .....	123,327	24,752	606,622
Enterprise Placers .....	3,279		3,279
Feichtinger, Mr. John .....	485		1,291
Fisher, N. S. & Partners .....			2,456
Fry, Mr. Arthur T. ....	1,151		1,151
Geometal Mines Limited .....			1,246
Giant Yellowknife Gold Mines Limited .....	820,805	178,376	2,728,036
Gould, Messrs. R. S. & J. A. <i>Eldorado Placers</i> .....			419
Gould, Messrs. R. S. & J. A. <i>Nugget Hill</i> .....	2,303		5,247
Hallnor Mines Limited .....			50,712
Hard Rock Gold Mines Limited .....			240,635
Hasaga Gold Mines Limited .....	6,724		555,841
Hedley Mascot Gold Mines Limited .....			63,785
Heva Gold Mines Limited .....	7,284		74,518
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i> .....	768,403	163,801	3,752,836
Hollinger Consolidated Gold Mines Limited <i>Ross</i> .....	125,091	26,808	578,132
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i> .....	108,636	22,098	433,975
Hosco Gold Mines Limited .....			92,908
Howe Sound Exploration Company Limited .....	439,561	90,936	2,173,942
Hoyle Mining Company Limited .....			44,954
Huley, Mr. Peter .....			324
Island Mountain Mines Company Limited .....	85,966	16,877	366,262
Ivanic, Steve and Partners .....	791		791
Jeep Gold Mines Limited .....			64,310
Kelowna Mines Hedley Company Limited .....	186,166	34,440	693,083
Kelowna Mines Hedley Company Limited <i>French</i> .....	4,073	1,018	4,073
Kenville Gold Mines Limited <i>Arlington</i> .....			2,853
Kenville Gold Mines Limited <i>Kenville</i> .....			192,740
Kerr-Addison Gold Mines Limited .....			254,347
King, J. R. & Winans, G. ....			3,183
Kirkland Lake Gold Mining Company Limited .....	221,282	47,184	805,416
Kluane Dredging Company Limited .....	10,645	6,011	48,037
Kootenay Central Gold Mines Limited .....			8,817
Lake Shore Mines Limited .....	382,724	76,420	1,371,305
Lamaque Mining Company Limited .....	503,825	125,956	1,152,384

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE  
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED—*Continued*

Name of Operator	Payments 1953-54	Holdbacks payable as at Mar. 31, 1954	Payments to Mar. 31, 1954 (cumulative)
Leitch Gold Mines Limited .....	151,601	19,462	315,072
Little Long Lac Gold Mines .....	66,144	12,193	638,774
Louvicourt Goldfield Corporation .....			268,980
Macassa Mines Limited .....	176,634	37,615	668,321
MacDougall, R. S. and Sparling, J. W. (Ketch Placers) .....	1,447		2,485
MacLeod-Cockshutt Gold Mines Limited .....	198,464	49,616	860,516
Madsen Red Lake Gold Mines Limited .....	322,770	66,928	956,625
Magnet Consolidated Mines Limited .....			233,309
Malartic Gold Fields Limited .....	597,381	127,804	2,442,704
Matachewan Consolidated Mines Limited .....	27,031	5,602	285,662
McIntyre Porcupine Mines Limited .....	582,191	117,748	2,651,626
McKenzie Red Lake Gold Mines Limited .....	130,754	28,008	505,164
McMarmac Red Lake Gold Mines Limited .....			20,023
McMillan and McMillan .....			1,098
Medby and Sembsmoen .....			1,345
Miller Creek Placers .....			12,791
Moccasin Mines Limited .....			78,974
Morgan W. F. (formerly Joiner, W. H. & Morgan, W. F.) .....	1,328		6,129
Morton, Mr. Bruce S. ....			283
Negus Mines Limited .....	90,885		634,562
Nelson, Nelson & Burgelman .....			346
New Arlington Mines Limited .....	2,985		2,985
New Dickenson Mines Limited .....	368,281	83,243	1,154,307
New Jason Mines Limited .....	2,444		202,353
New Marlon Gold Mines Limited .....			196,711
New Rouyn Merger Mines Limited .....			59,577
New Senator Rouyn Limited .....	76,401	15,047	585,704
Noland Mines Limited .....	16,265	2,858	171,781
Norcross, Messrs. D. H. & A. G. ....			1,143
Northern Placers <i>Adam's Creek</i> .....	442		442
Northern Placers <i>Eldorado Creek</i> .....	1,429		1,429
O'Brien Gold Mines Limited .....	132,241	26,892	584,377
Ogama-Rockland Gold Mines Limited .....			294,091
Pamour Porcupine Mines Limited .....	456,085	75,051	1,592,800
Pamuchina, Mr. Peter .....			1,215
Paymaster Consolidated Mines Limited .....	246,980	52,507	1,036,528
Perron Gold Mines Limited .....	22,410		179,243
Piccolo, Messrs. L. & J., & G. Watt .....	428		1,253
Pickle Crow Gold Mines Limited .....	97,454	16,769	491,105
Pioneer Gold Mines of B.C. Limited .....	218,154	51,390	927,378
Polaris-Taku Mining Company Limited .....			961,895
Porcupine Reef Gold Mines Limited .....			257,300
Powell Rouyn Gold Mines Limited .....	87,837	18,143	500,432
Preston East Dome Mines .....	164,386	30,980	975,705
Privateer Mine Limited .....			25,738
Quesabie Mines Limited .....	1,248		233,320
Quesnel Forks Placers Incorporated .....			920
Renabie Mines Limited .....	181,688	39,883	866,328
Reno Gold Mines Limited .....			4,044
Rycon Mines Limited .....	6,603	1,650	61,225
San Antonio Gold Mines Limited .....			221,498
Sheep Creek Gold Mines Limited .....			77,950
Sigma Mines (Quebec) Limited .....	199,463	48,172	778,271
Siscoe Gold Mines Limited .....			47,371
Stadacona Mines (1944) Limited .....	89,308	18,722	455,991
Starrat Olsen Gold Mines Limited .....	132,726	24,528	912,592
Sullivan Consolidated Mines Limited .....	235,108	44,625	842,680
Summit Mines Limited .....			60,052
Swanson, O. H. & Watt, G. ....			2,577
Swift River Dredging Company Limited .....			8,790
Sylvanite Gold Mines Limited .....	158,108	33,940	655,155

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE  
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED—*Concluded*

Name of Operator	Payments 1953-54	Holdbacks payable as at Mar. 31, 1954	Payments to Mar. 31, 1954 (cumulative)
Taylor, Mr. F. W. (Dublin Placers) .....	703		2,266
Tech-Hughes Gold Mines .....	125,042	31,260	427,095
Terra Mines Limited .....	1,673		8,238
Theresa Gold Mines Limited .....	32,308	2,150	32,308
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited .....			6,444
Thompson-Lundmark Gold Mines <i>Kim</i> Limited .....			213,017
Thompson, Mr. J. R. <i>Kootenay Belle</i> Mine .....			6,968
Tisdale Ankerite Gold Mines Limited .....	4,493		22,469
Toburn Gold Mines Limited .....	29,410		279,119
Trebor Placer Exploration Limited .....			31,008
Troberg, Mr. Ralph E. ....	479		2,023
Upper Canada Mines Limited .....	231,220	50,242	757,987
Wright-Hargreaves Mines Limited .....	133,192		434,685
Yukon Consolidated Gold Corporation .....	342,864	50,709	887,140
Yukon Explorations Limited .....	53,867	10,754	294,123
Yukon Gold Placers <i>Henderson Creek</i> Limited .....	3,436		127,212
Yukon Gold Placers <i>Thistle Creek</i> Limited .....	919		60,537
	<u>\$14,487,069</u>	<u>\$ 2,934,835</u>	<u>\$65,467,737</u>
<u>Reconciliation</u>			
Payments, 1953-54 .....			14,487,069
Balances in Open Account:			
March 31, 1954 .....		2,934,835	
March 31, 1953 .....		2,270,454	664,380
Charge to Statutory Appropriation .....			<u>\$15,151,449</u>
<u>Expenditures by fiscal years</u>			
1948-49 .....			9,433,493
1949-50 .....			13,715,778
1950-51 .....			7,114,213
1951-52 .....			11,840,655
1952-53 .....			11,146,981
1953-54 .....			15,151,449
			<u>68,402,572</u>
Less balance in Open Account .....			2,934,835
			<u>\$65,467,737</u>

<b>Vote 237</b> Payments to Royal Canadian Air Force and Commercial Companies for Air Photography, and to defray the expenses of and the purchase of equipment by the Interdepartmental Committee on Air Surveys.....	1,100,000
Expenditures.....	(4) \$ 1,086,913

Expenditures included payments to: Photographic Survey Corporation Ltd., \$328,799; Spartan Air Services Ltd., \$751,449.



**Vote 238 Provincial and Territorial Boundary Surveys—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
A	Professional, Technical and Other Assistance .....	(4) 58,998	48,998	43,960
	Travelling Expenses—Field .....	(5) 14,300	13,100	5,409
	Freight, Express and Cartage .....	(6) 2,350	4,350	3,954
	Postage .....	(7) 20	20	7
	Telephones, Telegrams and Cables .....	(8) 40	240	234
	Publication of Technical Reports .....	(9) 9,000	9,000	
	Materials and Supplies .....	(12) 13,900	12,900	9,341
	Acquisition of Equipment .....	(16)	2,000	1,715
	Repairs and Upkeep of Equipment .....	(17)	1,000	817
	Charter of Aircraft .....	(18)	6,000	5,884
	Rental of Equipment .....	(18) 3,240	3,640	3,558
	Unemployment Insurance Contributions .....	(21)	100	62
	Sundries .....	(22)	500	351
			<hr/>	<hr/>
		101,848	101,848	75,298
B	Less: Amount recoverable from Provincial Governments in connection with provincial boundary surveys .....	(34) 52,924	52,924	27,960
		<hr/>	<hr/>	<hr/>
		\$ 48,924	\$ 48,924	\$ 47,337
		<hr/>	<hr/>	<hr/>

Treasury Board authorized the operation of the vote on a functional basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures by functions follows:

Alberta—British Columbia Boundary Survey .....	13,838
Alberta—Northwest Territories Boundary Survey .....	4,385
British Columbia—Yukon and Northwest Territories Boundary Survey .....	52,219
Saskatchewan—Northwest Territories Boundary Survey .....	4,849
Ontario—Manitoba Boundary Survey .....	5
	<hr/>
	75,298
Less: Amount recoverable from Provincial Governments in connection with provincial boundary surveys .....	27,960
	<hr/>
	\$ 47,337
	<hr/>

A Expenditures included fees for professional services at per diem rates of \$20, \$22 or \$35 paid to outside land surveyors in connection with surveys conducted. Payments of \$500 or over were as follows: W. N. Papove, Vancouver, \$7,161; N. C. Stewart, Victoria, \$4,680.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the provinces of Alberta, British Columbia and Saskatchewan whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: Alberta, \$7,166; British Columbia, \$18,723; Saskatchewan, \$2,069.

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**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 2,076**

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**Exchequer Court Awards—Exchequer Court Act, c. 98, R.S..... (22) \$ 262**

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## B—DOMINION COAL BOARD

## Vote 239 Administration and Investigations of the Dominion Coal Board

		Estimates	Allotments	Expenditures
Salaries .....	(1)	88,051	84,151	82,412
A Professional and Special Services .....	(4)		2,400	1,160
B Travelling Expenses .....	(5)	6,500	6,500	6,163
Postage .....	(7)	140	140	101
Telephones and Telegrams .....	(8)	2,000	2,000	2,000
Publication of Reports .....	(9)	2,600	5,600	4,383
Office Stationery, Supplies and Equipment .....	(11)	2,700	2,700	2,290
C Expenses of Board Members .....	(22)	4,000	2,500	1,700
Sundries .....	(22)	1,000	1,000	95
		<u>\$ 106,991</u>	<u>\$ 106,991</u>	<u>\$ 100,307</u>

A Under authority of P.C. 1954-16/125, January 28, 1954, A. G. Christie received \$1,000 for services as technical adviser at \$125 per diem and expenses.

B Included travelling expenses of \$2,953 paid to members of the Board. Members receiving travelling expenses of \$500 or over were: G. A. Vissac, \$1,009; W. C. Whittaker, \$911.

C P.C. 126/4433, October 30, 1947, and P.C. 4561, November 7, 1947, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: I. MacLaren, \$250; E. J. Renaud, \$75; P. Streeter, \$275; G. A. Vissac, \$650; W. C. Whittaker, \$450.

Votes 240, 676 and 582 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....

10,669,000

Expenditures..... (20) \$ 9,865,504

Subventions were paid to: Canadian Collieries (Dunsmuir) Ltd., Union Bay, B.C., \$853; Canadian National Railways, Montreal, \$3,127,778; Canadian Pacific Railway Company, Montreal, \$1,166,743; Cumberland Railway and Coal Co., Amherst, N.S., \$3,294; Dominion Coal Company, Ltd., Sydney, N.S., \$4,782,997; Maritime Coal, Railway and Power Co. Ltd., Amherst, N.S., \$88; Northern Alberta Railways Co., Edmonton, \$8,397; Old Sydney Collieries Ltd., Trenton, N.S., \$553,819; Palmer Fuels Ltd., Vancouver, \$408; Sydney and Louisburg Railway Co., Sydney, N.S., \$221,123.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S.....

(20) \$ 372,612

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payment was made to the Dominion Steel and Coal Corporation, Limited, Sydney, Nova Scotia.

## Payments of Damage Claims

Payee	Particulars	Authority	Amount
Canadian National Railways..	Cost of compensation to Mehelon Peddle, an employee of Canadian National Railways for injuries received while operating a speeder for a geodetic survey party .....	T.B. 469393 April 22, 1954	8,121
Sundry claims, each under \$1,000 (7) .....		Exchequer Court Awards .... Other authorities .....	262 394
			<u>\$ 8,778</u>

## Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the Appropriations of other Departments in the amounts indicated: Defence Production, \$17,705; National Defence, \$280,504; Northern Affairs and National Resources, \$30,690; Transport, \$31,321; sundry departments, \$8,345.

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	175,619 79	111,753 74
B Privileges, Licences and Permits .....	15,877 87	16,873 66
C Proceeds from Sales .....	107,918 63	102,779 75
D Services and Service Fees .....	5,062 48	5,412 44
E Refunds of Previous Years' Expenditure .....	44,508 73	126,477 01
F Miscellaneous .....	364 05	294 75
Total Ordinary .....	<u>\$ 349,351 55</u>	<u>\$ 363,591 35</u>

## Details

## Ordinary Revenue—

A Return on Investments: Dominion Coal Company, Ltd., \$109,088; Four Star Collieries, Ltd., \$1,851; D. W. and R. A. Mills, Ltd., \$585; sundry oil drilling operators, \$64,094 .....	175,619
B Privileges, Licences and Permits: Royalty from patents under licences, \$7,946; permits and licences issued under the Explosives Act, c. 102, R.S., as amended, \$5,025; sundries, \$2,905 .....	15,877
C Proceeds from Sales: Hydrographic charts and sailing directions, \$24,560; <i>Canada Air Pilot</i> , \$3,569; survey maps, \$53,532; publications, \$20,207; mineral specimens, \$3,556; sundries, \$2,492 .....	107,918
D Services and Service Fees: Assays and analyses, \$3,989; sundries, \$1,072 .....	5,062
E Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, \$4,543; credit received on aerial photography, \$33,496; sundries, \$6,468 .....	44,508
F Miscellaneous .....	364
Total Ordinary .....	<u>\$ 349,351</u>

Certified correct.

G. S. HUME,

*Acting Deputy Minister of Mines and Technical Surveys.*

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Other Loans and Investments</b>			
<i>Miscellaneous—</i>			
A Dominion Coal Company Limited .....	2,689,524 92	1,174,000 00	3,863,524 92
B Four Star Collieries Limited .....	53,334 00	22,333 00	75,667 00
C D. W. and R. A. Mills Limited .....		305,850 00	305,850 00
	<u>\$2,742,858 92</u>	<u>\$1,502,183 00</u>	<u>\$4,245,041 92</u>



	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
D Outstanding Imprest Account Cheques—Mines and Technical Surveys .....	563 33	12 00	575 33

**Sundry Suspense Accounts**

<i>Miscellaneous—</i>			
E Mines and Technical Surveys Suspense .....	19,909 05	—6,674 55	13,234 50
F Emergency Gold Mining Assistance Suspense .....	2,270,454 88	664,380 21	2,934,835 09
G Unclaimed Cheques Suspense—Mines and Technical Surveys .....	36 91	27 82	64 73
	2,290,400 84	657,733 48	2,948,134 32
	\$2,290,964 17	\$ 657,745 48	\$2,948,709 65

A The opening balance represents the outstanding amount of loans made in 1950-51, 1951-52 and 1952-53. During 1953-54 a further loan in the amount of \$1,174,000 was made. These loans were made under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S. and P.C. 97, March 10, 1950. Interest at the rate of 3½ per cent per annum amounting to \$109,088 was received and credited to Ordinary Revenue—Return on Investments.

Securities in connection with these loans amounting to \$7,581,040 are held by the Minister of Finance.

B The opening balance represents the outstanding amount of a loan made in 1951-52. During 1953-54 a further loan in the amount of \$36,000 was made. These loans were made under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S. and P.C. 913, March 5, 1951. An amount of \$13,667 in respect of principal was received and credited hereto. Interest at the rate of 2¼ per cent per annum amounting to \$1,851 was received and credited to Ordinary Revenue—Return on Investments.

Securities in connection with these loans amounting to \$64,000 are held by the Minister of Finance.

C Under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., and P.C. 956, June 12, 1953, a loan in the amount of \$305,850 was made. Interest at the rate of 4 per cent per annum amounting to \$585 was received and credited to Ordinary Revenue—Return on Investments.

Securities in connection with this loan amounting to \$808,450 are held by the Minister of Finance.

D At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

E Receipts which cannot immediately be allocated are credited to this account pending clearance to the proper accounts.

F The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.

G All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

**Comparative Statement of Accounts Receivable**

	March 31, 1954	March 31, 1953
Current Year .....	11,297	9,648
Previous Years—Collectible .....	10,648	11,203
—Uncollectible .....	1,824	2,106
	\$ 23,770	\$ 22,958

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for the Department contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister ...\$	13,500	\$ 1,888	Campbell, W. Paton .....	7,200	916
Abbey, S. ....	5,700		Campbell, W. Pentland .....	5,340	
Agnew, S. A. ....	5,220		Camu, P. ....	5,820	
(including terminable allowance, \$300)			Carr, G. F. ....	5,280	1,245
Alexander, S. G. ....	6,240		Carroll, J. ....	6,180	
Allan, F. M. ....	6,840		Carson, R. E. ....	5,940	
Anderson, L. L. ....	5,580		Carter, R. E. ....	5,160	
Angus, C. J. ....	6,000		Casey, F. L. ....	5,820	894
Armstrong, G. M. ....	5,820		Champ, W. H. ....	5,340	
Armstrong, J. E. ....	7,500		Chantler, H. M. ....	6,060	
Atkinson, P. C. ....	5,160		Charles, D. A. H. ....	5,760	
Badger, S. R. M. ....	5,400		Chase, W. L. ....	5,820	
Baldock, E. D. ....	6,900		Chisholm, D. F. ....	5,400	
Baltzer, C. E. ....	6,660	547	Clark, J. F. ....	5,160	
Beals, C. S. ....	7,940		Clark, R. W. ....	6,180	
(including rental value of house, \$660)			Cochrane, T. S. ....	5,160	
Bedard, H. J. ....	5,820		Cockfield, W. E. ....	8,400	
Beer, H. L. ....	6,540		Code, R. B. ....	5,920	787
Bell, J. ....	6,120		Cole, A. W. W. ....	5,400	
Bell, W. A. ....	10,000		Collett, L. S. ....	5,010	
Belyea, H. R. ....	6,900	896	Colquhoun, G. A. ....	6,240	
Bennett, W. D. ....	5,160		Congreve, W. K. A. ....	5,160	
Besserer, C. W. ....	5,580		Convey, J. ....	11,000	3,733
Bevan, G. A. ....	5,820		Corcoran, G. A. ....	5,820	
Bleakney, H. H. ....	6,900		Cornish, R. W. ....	5,400	
Boisjoli, G. J. ....	5,400	1,063	Cox, A. C. ....	5,640	
Booth, F. L. ....	5,940		Craig, G. B. ....	5,100	809†
Bostock, H. S. ....	8,400		Cross, C. M. ....	5,280	843
Boswell, F. W. C. ....	5,820		Cunningham, R. L. ....	7,200	633
Botham, J. C. ....	5,400		Dalton, G. F. ....	6,060	
Bowles, J. E. H. ....	5,230		Daly, W. P. ....	6,360	
Bowles, K. W. T. ....	6,300		Darling, J. A. ....	5,160	
Boxall, D. G. ....	5,820		Daughtry, G. S. ....	5,040	
Boyd, M. L. ....	5,400		Dawson, K. R. ....	5,280	
Bradley, J. D. ....	6,120		Denison, R. E. ....	6,120	862
Brannen, J. ....	5,400		Deveault, J. A. ....	5,280	
Bright, N. F. H. ....	5,160		Djingheuzian, L. E. ....	6,420	654
Brown, A. ....	6,060	1,308	Donohoe, G. M. ....	5,820	
Brown, E. A. ....	8,500		Douglas, R. J. W. ....	6,600	
Brown, G. K. ....	6,120	2,032	Downes, K. W. ....	7,300	801
Brown, I. C. ....	6,600		Duffell, S. ....	7,200	
Brown, J. A. ....	5,640		Duncan, C. M. ....	6,180	
Brown, N. B. ....	6,900		DuVernet, F. P. ....	6,540	
Brown, W. N. ....	5,160		Edwards, J. O. ....	6,420	
Bruce, C. G. ....	5,940		Eichholz, G. G. ....	6,300	
Bruce, R. W. ....	5,340		Elliott, R. A. ....	6,060	
Buck, W. K. ....	5,340		Ettershank, R. H. ....	5,820	
Burland, M. S. ....	5,400		Fisher, H. J. ....	6,180	
Burrough, E. J. ....	6,540		Floyd, A. M. ....	6,180	
Butterworth, J. V. ....	6,180		Foreman, J. L. ....	5,820	
Caley, J. F. ....	8,100		Forman, S. A. ....	5,820	
			Forrester, W. D. ....	5,340	
			Fortier, J. M. ....	6,540	

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M—23

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, Y. O. ....	7,500		Jenkins, W. S. ....	5,820	
Foster-Pegg, R. W. ....	5,820		Johnston, J. D. ....	6,540	
Fournier, J. A. ....	6,840		Johnston, W. G. ....	6,000	
Fox, I. M. D. ....	5,100		Jones, E. J. ....	5,580	
Frarey, M. J. ....	5,040		Jones, H. E. ....	5,160	
Fraser, G. L. ....	5,100		Jones, R. J. ....	6,180	
Frebold, H. W. L. ....	7,200		Jowitt, S. ....	5,130	
Fry, E. S. ....	6,540		Kaiman, S. ....	5,820	
Furuya, H. ....	5,100		Kihl, T. H. ....	5,820	
Gajda, R. T. ....	5,820		Kimbell, H. P. ....	5,820	600
Gale, L. A. ....	5,340		Kindle, E. D. ....	7,500	
Gamble, S. G. ....	7,200	775†	Kinsey, H. V. ....	6,900	1,187†
Gammon, A. O. ....	6,120		Kirkconnell, J. R. ....	8,000	
Garland, G. D. ....	6,060		Klawe, J. J. ....	5,400	
Garrard, C. W. ....	5,340		Klinkenberg, H. ....	5,340	
Gertsman, S. L. ....	6,900	2,686	Lacroix, G. W. ....	6,120	
Gibling, G. M. ....	5,340		Lambert, A. F. ....	5,820	
Gilmore, R. E. ....	9,000	557	Lang, A. H. ....	8,100	
Gooday, S. H. ....	6,000		Lapointe, C. ....	6,540	
Goodwill, J. E. V. ....	6,060		Larochelle, A. E. ....	5,400	
Goudge, M. F. ....	9,000		Latour, B. A. ....	5,280	
Gow, W. A. ....	5,820		Lavigne, M. J. ....	6,900	
Graves, H. A. ....	6,180	1,451	Leash, R. D. ....	5,130	
Gray, N. G. ....	6,840	604	Leaver, G. J. ....	5,400	
Gray, W. M. ....	5,160		Lee, R. B. ....	6,120	
Guest, R. J. ....	5,160		Leech, G. B. ....	6,600	
Gutsell, B. V. ....	5,400		Leslie, G. E. ....	5,280	
Hacquebard, P. A. ....	7,200	518	Lilly, J. E. ....	6,540	
Hale, A. E. ....	5,280		Little, R. W. ....	6,900	
Hamilton, A. E. ....	5,100		Locke, J. L. ....	5,700	
Hanson, G. ....	11,000	2,325	Lord, C. S. ....	7,500	
Hanson, R. E. ....	6,840		Lowe, G. E. ....	6,840	
Harker, P. ....	6,000		MacDonald, J. A. ....	6,540	
Harrison, J. M. ....	7,500		Mack, A. L. ....	5,580	
Harrison, V. F. ....	5,400		MacKay, D. A. ....	5,820	
Harwood, J. L. ....	5,160		MacKinnon, M. A. ....	6,540	
Haw, V. A. ....	5,700		MacLean, W. J. ....	5,700	
Hawkins, T. H. ....	5,970		MacLeod, G. A. ....	5,280	
Haycock, M. H. ....	6,660		MacPhee, N. C. ....	9,000	
Hayes, St. C. J. ....	6,060		MacTavish, W. H. ....	6,540	
Hayslip, G. O. ....	5,820		Madill, R. G. ....	7,200	967
Henderson, E. P. ....	5,280		Maher, J. ....	5,160	
Henderson, J. F. ....	7,500		Martin, C. H. ....	6,600	
Henderson, J. P. ....	5,820		Matheson, J. I. ....	5,400	
Herbst, H. J. ....	5,160		Matthewman, A. S. ....	5,400	
Hester, K. D. ....	5,100		Matthews, S. ....	6,300	
Hoadley, J. W. ....	6,600		McClelland, W. R. ....	6,660	506
Hodgins, W. O. ....	5,280		McClenahan, W. S. ....	7,200	
Hodgson, J. H. ....	6,660	704	McCourt, V. A. ....	6,163	
Hoganson, C. E. ....	5,820	546	(including terminable allowance, \$43)		
Hollingsworth, G. S. ....	5,280		McCree, J. S. ....	5,820	
Hollingsworth, V. E. ....	5,400		McKellar, A. ....	6,840	
Honeywell, W. R. ....	5,820		McLaren, D. J. ....	6,000	
Hudson, H. P. ....	5,280		McLellan, C. D. ....	5,340	
Hume, G. S. ....	13,500	1,465	McMillan, D. ....	5,820	
Hurwitz, J. K. ....	5,580		McNeily, S. ....	5,820	
Hutchings, W. ....	6,540		Meehan, O. M. ....	5,820	
Ignatieff, A. ....	7,900	1,301	Meier, J. W. ....	7,200	576
Ingles, J. C. ....	5,820		Merrill, W. H. ....	5,940	
Ingraham, T. R. ....	5,580		Metivier, P. A. ....	5,160	
Inman, W. R. ....	6,180		Miller, W. H. ....	9,000	753
Innes, M. J. S. ....	6,660		Millman, P. M. ....	7,200	1,127
Irish, E. J. W. ....	6,600		Milne, W. G. ....	5,820	
Janes, T. H. ....	5,940		Mitchell, C. M. ....	5,820	
Jeletzky, J. A. ....	6,600				



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Mitchell, E. R. ....	6,300		Serson, P. H. ....	5,940	
Mohr, C. B. ....	5,820		Serviss, R. W. ....	5,820	
Montgomery, D. S. ....	6,600		Shama, A. J. ....	5,340	
Morgan, D. W. ....	5,160		Shaw, G. T. ....	5,820	
Morley, L. W. ....	6,300		Simard, R. ....	5,460	
Muller, J. E. ....	6,600		Simpkinson, T. W. ....	7,200	
Mulligan, R. ....	6,300		Slessor, D. R. ....	6,540	
Murdie, W. C. ....	6,540		Smith, C. H. ....	5,280	
Murphy, S. J. ....	5,160		Smith, F. C. G. ....	8,500	545
Murray, G. H. ....	6,420		Smith, H. W. ....	6,660	
Murton, A. E. ....	5,400		Spence, H. N. ....	6,840	
Neelands, R. E. ....	6,180	572	Spence, J. W. ....	7,200	
Newcombe, E. C. ....	5,100	691	Spence, N. S. ....	6,420	
Ney, C. H. ....	7,200		Stalker, A. M. ....	6,000	
Nichols, H. J. ....	6,900	1,973†	Stacey, H. R. ....	5,280	
Nicholson, N. L. ....	6,840		Steeves, S. M. ....	5,700	
Nidd, M. E. ....	5,820		Stevenson, D. A. B. ....	5,940	
Norrish, W. H. ....	7,300		Stewart, C. J. ....	6,780	
Offord, R. J. ....	5,400		Stockwell, C. H. ....	8,100	
Onhauser, A. A. ....	5,400		Swartzman, E. ....	6,540	1,167
Owen, E. B. ....	5,640		Swinnerton, A. A. ....	6,300	
Pack, K. M. ....	6,360		Tanner, R. W. ....	5,160	
Palmer, P. E. ....	8,500		Tanton, T. L. ....	8,400	
Palsen, G. ....	6,180		Teghtsoonian, E. ....	5,160	
Parlee, R. J. ....	6,540		Thistlethwaite, R. ....	8,000	
Paton, W. B. ....	5,820	1,435	Thomas, G. ....	5,580	
Pearce, J. A. ....	7,200		Thomas, J. F. J. ....	6,540	1,509
Pengelly, G. H. ....	5,970	1,009	Thompson, J. V. ....	5,580	
Perry, J. A. ....	6,900	678	Thomson, D. W. ....	6,500	1,877
Petrie, R. M. ....	7,900		(including secretarial allowance, \$920)		
Phillips, J. G. ....	6,840		Thomson, M. M. ....	5,820	748
Picher, R. H. ....	6,180	619	Thurston, R. C. A. ....	6,900	1,289†
Poitevin, E. ....	8,400		Titus, S. R. ....	6,840	
Potter, G. R. L. ....	5,130		Toombs, R. B. ....	5,340	559
Prest, V. K. ....	7,500		Tozer, E. T. ....	5,280	
Price, C. A. ....	6,840		Traill, R. J. ....	9,500	
Prince, A. T. ....	6,900		Tremblay, L. P. ....	6,900	
Quinn, H. A. ....	6,300		Tuttle, A. C. ....	6,840	
Quinn, R. P. ....	5,820	948	Underhill, A. B. ....	5,400	
Radakir, J. P. G. ....	5,280		Viens, G. E. ....	5,400	
Raley, G. S. ....	5,400		Visman, J. ....	6,060	525
Reesor, J. E. ....	5,280		Wait, E. H. ....	6,180	
Rice, H. M. A. ....	7,800		Walcot, J. B. ....	5,820	
Riddell, J. M. ....	7,200		Wanless, R. K. ....	5,760	
Robertson, L. P. ....	5,820		Warwaruk, R. J. ....	5,340	
Robinson, S. C. ....	6,600		Watson, J. W. ....	8,200	674
Rogers, R. A. ....	6,180		Weeks, L. J. ....	8,100	
Rogers, R. R. ....	7,200		Weld, H. M. ....	5,820	
Roloson, F. P. ....	5,700		West, H. A. S. ....	6,360	
Rooney, J. G. ....	5,940		Whalley, B. J. P. ....	5,400	
Rooscoe, S. M. ....	6,000		White, W. E. ....	5,400	
Rose, E. R. ....	6,000		Whitham, K. ....	5,100	
Rosewarne, P. V. ....	7,600		Wickenden, R. T. D. ....	7,500	
Ross, J. E. R. ....	9,000	1,475	Wigen, S. O. ....	5,700	
Ross, W. E. ....	5,820		Wight, E. J. ....	6,540	
Rottenberg, J. A. ....	5,700		Willmore, P. L. ....	6,060	
Rowe, R. B. ....	6,000		Wills, N. I. ....	5,250	
Rusk, T. J. ....	5,160		Wlodek, T. W. ....	7,200	
Rutley, J. I. A. ....	5,820		Woodroffe, H. M. ....	6,180	507
Rylski, O. Z. ....	6,060		Woolsey, E. G. ....	5,820	
Sadler, A. ....	5,820		Wrazej, W. J. ....	5,940	
St. Pierre, P. D. S. ....	5,820		Wright, G. M. ....	6,600	
Schneller, A. E. ....	5,820				
Sebolt, W. R. L. ....	5,100				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wright, I. F. ....	5,340		Young, R. B. ....	6,660	
Wright, K. O. ....	6,180		Young, R. J. ....	5,400	
Yao, Y. L. ....	5,580		Zimmerman, J. B. ....	5,340	
Yaskowich, S. A. ....	5,100		Zorychta, H. ....	5,160	1,333*

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Buchanan, J. G. ....\$	571	Monture, G. C. ....	606	Snelgrove, D. M. ....	523
Cameron, E. L. ....	642	Pickford, H. N. ....	507*	Tibbetts, T. E. ....	528
Craigen, W. J. S. ....	891	Powe, B. ....	551	Walker, A. C. ....	918
Havercroft, W. ....	1,060†	Richards, L. ....	732	Wilson, H. S. ....	742
McGlynn, J. C. ....	1,728*	Rozenhart, C. ....	1,557*		

\* Removal expenses.

† Including amounts charged to: Department of National Defence, Vote 241, \$4,464; Department of Transport, Vote 459, \$45.

#### DOMINION COAL BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Edgar, D. A. ....\$	6,360		O'Brian, C. L. ....	7,900	\$ 1,010
Harris, H. H. ....	5,920		Uren, W. E. ....	12,000	1,405

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acme-Bertram Machine Tools Limited, Toronto, \$24,173; Ansco of Canada Limited, Toronto, \$17,722; B.C.-Yukon Air Service Limited, Hudson Lake, Y.T., \$17,100; Bowring Brothers Limited, St. John's, \$85,407; Burns & Co. Limited, Victoria, \$15,095; Campbell Motors (Ottawa) Limited, Ottawa, \$10,834; Government of Canada—Department of National Defence, \$62,549, Department of Public Printing and Stationery, \$339,705; Canadian General Electric Co. Limited, Ottawa, \$14,297; Canadian Helicopters Limited, Toronto, \$105,380; Canadian Kodak Sales Limited, Toronto, \$19,242; Canadian Laboratory Supplies Limited, Montreal, \$16,219; Canadian Marconi Co. Limited, Montreal, \$10,193; Canadian National Railways, Ottawa, \$72,780; Canadian Pacific Airlines, Vancouver, \$17,594; Canadian Pacific Railway Company, Ottawa, \$37,627; Christensen Canadian Enterprises Limited, Halifax, \$102,976; Dana Export Corporation, New York, N.Y., U.S.A., \$13,614; Ferguson Industries Limited, Pictou, N.S., \$63,749; Fisher Scientific Company Limited, Montreal, \$34,773; Four Wheels Drive Auto Company Limited, Kitchener, Ont., \$13,260; A. Harvey & Company Limited, St. John's, \$16,716; Hughes-Owens Co. Limited, Ottawa, \$43,728; Imperial Oil Limited, Leaside, Ont., \$75,509; Instruments (1951) Limited, Ottawa, \$41,971; Kelvin & Hughes (Canada) Limited, Halifax, \$22,130; Kermath (Canada) Limited, Toronto, \$12,624; Laurentian Air Services, Limited, Ottawa, \$42,128; The Loewy Engineering Co. of Canada Limited, Montreal, \$12,168.

McMaster University, Hamilton, Ont., \$20,050; Milne, Gilmore & German, Montreal, \$23,569; Monotype Company of Canada, Limited, Toronto, \$12,277; Northern Wings Limited, Seven Islands, Que., \$28,897; The Ohio Crankshaft Co., Cleveland, Ohio, U.S.A., \$29,985; The Petroleum and Natural Gas Conservation Board, Calgary, Alta., \$11,730; Photographic Survey Corporation, Montreal, \$353,186; R.C.A. Victor Company Limited, Montreal, \$144,186; Robin, Jones & Whitman Limited, Cheticamp, N.S., \$11,678; Ruska Instrument Corporation, Houston, Texas, U.S.A., \$14,015; Sciex (Canada) Limited, Toronto, \$11,707; Spartan Air Services Limited, Ottawa, \$953,705; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$92,568; Trans-Canada Airlines, Montreal, \$16,595; Vancouver Island Coals, Union Bay, B.C., \$16,034; Victoria Machinery Depot Co. Limited, Victoria, \$15,333; Williams & Wilson Limited, Montreal, \$12,732; S. E. Woods Limited, Hull, Que., \$24,057.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
A—DEPARTMENT			
(1) Civil Salaries and Wages .....	8,018,081	7,937,776	7,079,221
(2) Civilian Allowances .....	129,175	115,412	55,984
(4) Professional and Special Services .....	1,360,228	1,237,479	993,833
(5) Travelling and Removal Expenses .....	490,340	428,988	388,872
(6) Freight, Express and Cartage .....	109,795	105,696	128,495
(7) Postage .....	5,070	2,809	3,199
(8) Telephones, Telegrams and Other Communication Services ....	12,725	11,800	10,159
(9) Publication of Departmental Reports and Other Material .....	231,575	130,607	117,339
(10) Films, Displays, Advertising and Other Informational Publicity ..	5,000	4,413	4,795
(11) Office Stationery, Supplies, Equipment and Furnishings .....	149,770	129,306	133,370
(12) Materials and Supplies .....	1,163,430	1,016,480	958,638
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	6,000	2,172	37,141
(14) Repairs and Upkeep .....	1,200	254	277
(15) Rentals .....	14,125	11,829	11,116
Equipment—			
(16) Construction or Acquisition .....	987,042	817,476	724,172
(17) Repairs and Upkeep .....	356,225	355,284	430,253
(18) Rentals .....	591,820	577,751	663,894
(19) Municipal or Public Utility Services .....	8,800	5,298	6,271
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Assistance to Gold Mining Operators .....	15,151,449	15,151,449	11,146,981
Sundries .....	135,460	134,546	147,831
	15,286,909	15,285,995	11,294,813
(21) Pensions, Superannuation and other Benefits .....	13,504	13,654	18,473
(22) All other Expenditures .....	46,057	37,847	220,428
	28,986,871	28,228,335	23,280,755
(34) Less—Recoverable Items .....	58,924	30,139	105,540
	28,927,947	28,198,196	23,175,214
B—DOMINION COAL BOARD			
(1) Civil Salaries and Wages .....	88,051	82,412	82,894
(4) Professional and Special Services .....		1,160	
(5) Travelling and Removal Expenses .....	6,500	6,163	2,511
(7) Postage .....	140	101	54
(8) Telephones, Telegrams and Other Communication Services ....	2,000	2,000	1,840
(9) Publication of Departmental Reports and Other Material .....	2,600	4,383	1,815
(11) Office Stationery, Supplies, Equipment and Furnishings .....	2,700	2,290	758
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	11,041,612	10,238,116	6,392,135
(22) All other Expenditures .....	5,000	1,795	943
	11,148,603	10,338,423	6,482,954
Total .....	\$40,076,551	\$38,536,620	\$29,658,169



1953-54  
PUBLIC ACCOUNTS

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PART II  
N

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DEPARTMENT OF NATIONAL DEFENCE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF NATIONAL DEFENCE

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## DEPARTMENT OF NATIONAL DEFENCE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Estimates Allotments and Expenditures by Services, Revenues and Open Accounts;

(b) Revenues are shown on page N-101, Open Accounts on page N-102 and Expenditures by Standard Objects on page N-100.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
N-5	Stat.	Minister of National Defence—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
N-5	Stat.	Associate Minister of National Defence—Salary and Motor Car Allowance.....	2,645 16	2,645 16	
DEFENCE SERVICES					
N-6	241	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding \$324,000,000, under the provisions of Section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection 3 of that Section, where equipment or supplies acquired by the Canadian Forces after March 31, 1950, are transferred, the estimated present value thereof shall, if the Governor in Council so directs, be credited to this vote instead of being paid into the special account mentioned in the said subsection 3, and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding Section 30 of The Financial Administration Act to authorize total commitments for the foregoing purposes of \$3,994,895,578 regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,971,926,275 will come due for payment in future years).....	1,960,159,633 00	1,765,086,651 24	1,846,916,816 62
N-15	Stat.	Exchequer Court Awards.....	194,893 43	194,893 43	88,055 35
GENERAL SERVICES					
N-16	242	Grants to Military Associations, Institutes and Others, as detailed in the Estimates.....	227,325 00	227,325 00	227,325 00
N-17	243	War Museum.....	22,878 00	19,805 39	18,993 23
N-18	Stat.	Gratuities to families of deceased employees...	46,395 36	46,395 36	27,610 79
PENSIONS AND OTHER BENEFITS					
N-18	244	Civil Pensions, as detailed in the Estimates....	2,977 00	2,965 16	2,975 95
N-18	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers.....	2,500 00	2,500 00	2,500 00
N-18	245)*	To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents.....	6,036 00	6,012 00	3,396 00



See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
PENSIONS AND OTHER BENEFITS— <i>Concluded</i>					
		Defence Services Pension Act—			
N-18	Stat.	Payments under Parts 1-IV.....	5,099,164 25	5,099,164 25	5,063,359 17
N-18	Stat.	Transfers of Pension Contributions.....	599 19	599 19	46,834 79
N-19	246	Government's contribution to the Permanent Services Pension Account.....	35,252,291 00	35,213,966 05	30,008,601 00
N-19	677	To authorize the Governor in Council to regard the election to count prior service for the purposes of the Civil Service Superannuation Act, made by the Public Curator of the Pro- vince of Quebec on behalf of Georges Rene Boivin, a contributor, as a valid election pursuant to Section 5 of that Act.....	1 00		
Total.....			<u>\$2,001,029,338 39</u>	<u>\$1,805,914,922 23</u>	<u>\$1,882,418,467 90</u>

\* Complete title is shown in the following details.

### Estimates, Allotments and Expenditures—Summary by Services

See Page		Estimates	Allotments	Expenditures
VOTE 241 AND SUNDRY STATUTORY AUTHORITIES				
DEFENCE SERVICES				
N-6	Departmental Administration, including Inspection Services.....	16,540,000 00	16,540,000 00	14,206,838 00
<i>Navy</i>				
N-6	Royal Canadian Navy—Active Force and General...	327,768,464 00	329,002,693 00	286,248,262 05
N-7	Royal Canadian Naval Reserve.....	3,956,996 00	2,775,642 00	2,277,436 12
N-7	Royal Canadian Sea Cadets.....	630,590 00	577,715 00	505,530 39
		<u>332,356,050 00</u>	<u>332,356,050 00</u>	<u>289,031,228 56</u>
N-7	Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid...	44,700,000 00	44,700,000 00	22,770,123 23
		<u>287,656,050 00</u>	<u>287,656,050 00</u>	<u>266,261,105 33</u>
<i>Army</i>				
N-8	Canadian Army—Active Force and General.....	509,486,000 00	504,921,000 00	410,720,092 18
N-9	Reserve Force (including Canadian Officers' Training Corps).....	11,788,000 00	12,983,100 00	12,689,763 34
N-9	Royal Canadian Army Cadets.....	1,532,000 00	2,093,000 00	1,932,242 62
N-9	Northwest Highway System.....	8,862,000 00	11,568,900 00	9,850,846 16
N-10	Northwest Territories and Yukon Radio System....	1,339,000 00	1,441,000 00	1,183,218 88
		<u>533,007,000 00</u>	<u>533,007,000 00</u>	<u>436,376,163 18</u>
N-10	Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid....	94,077,000 00	94,077,000 00	35,209,767 77
		<u>438,930,000 00</u>	<u>438,930,000 00</u>	<u>401,166,395 41</u>
N-15	Exchequer Court Awards.....	96,995 98	96,995 98	96,995 98
		<u>439,026,995 98</u>	<u>439,026,995 98</u>	<u>401,263,391 39</u>

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Page

Estimates

Allotments

Expenditures

## VOTE 241 AND SUNDRY STATUTORY AUTHORITIES

DEFENCE SERVICES—*Concluded**Air*

N-12	Royal Canadian Air Force—Regular and General....	921,375,100 00	995,310,210 00	902,988,986 04
N-13	Royal Canadian Air Force (Reserve).....	5,750,400 00	5,390,400 00	3,149,103 33
N-13	Royal Canadian Air Cadets.....	447,200 00	507,200 00	444,421 03
N-13	Royal Canadian Air Force—Northwest Staging Route.....	6,327,700 00	5,865,770 00	5,826,135 14
N-13	Royal Canadian Air Force—Search and Rescue....	2,522,700 00	2,669,520 00	2,575,810 12
		936,423,100 00	1,009,743,100 00	914,984,455 66
N-13	<i>Less</i> —The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid....	108,195,000 00	177,815,000 00	174,344,085 15
		828,228,100 00	831,928,100 00	740,640,370 51
N-15	Exchequer Court Awards.....	97,297 45	97,297 45	97,297 45
		828,325,397 45	832,025,397 45	740,737,667 96

## DEFENCE RESEARCH AND DEVELOPMENT

N-15	Defence Research and Development.....	42,000,000 00	42,000,000 00	40,806,893 03
N-15	Exchequer Court Awards.....	600 00	600 00	600 00
		42,000,600 00	42,000,600 00	40,807,493 03

## GENERAL

N-15	Contributions Towards the Military Costs of NATO	20,600,000 00	16,900,000 00	10,521,318 22
N-15	Defence Expenditures by Other Government Depart- ments.....	2,205,483 00	2,205,483 00	1,776,324 36
N-15	Mutual Aid.....	324,000,000 00	324,000,000 00	289,707,406 38
		\$1,960,354,526, 43	\$1,960,354,526 43	\$1,765,281,544 67

Salary of Minister, Hon. Brooke Claxton, Salaries Act, c. 243, R.S.....	(1)	\$	10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$	2,000

The Hon. Brooke Claxton received travelling expenses of \$1,616 which were charged to Departmental Administration.

Salary of Associate Minister, Hon. R. O. Campney, National Defence Act, c. 184, R.S., as amended.....	(1)	\$	2,204
Motor Car Allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931....	(2)	\$	440

Payment was made for the period from January 12 to March 31, 1954.

The Hon. R. O. Campney received travelling expenses of \$2,100 which were charged to Departmental Administration.

## DEFENCE SERVICES

## Allotments: Departmental Administration, including Inspection Services

		Estimates	Allotments	Expenditures
Civil Salaries and Wages .....	(1)	10,343,799	8,749,799	8,574,767
Civilian Allowances .....	(2)	12,000	12,000	10,722
Pay and Allowances .....	(3)	101,340	101,340	86,369
Professional and Special Services .....	(4)	337,000	337,000	155,314
Travelling and Removal Expenses .....	(5)	1,285,000	665,000	501,172
Freight, Express and Cartage .....	(6)	25,650	25,650	21,197
Postage .....	(7)	80,000	80,000	73,931
Telephones, Telegrams and Other Communication Services .....	(8)	78,000	78,000	66,926
Publication of Departmental Reports and Other Material..	(9)	126,000	126,000	119,642
Mats, Engravings and Other Informational Materials .....	(10)	40,000	40,000	35,215
Office Stationery, Supplies, Equipment and Furnishings ....	(11)	353,200	353,200	211,807
Miscellaneous Materials and Supplies .....	(12)	516,000	541,000	429,093
Acquisition and Construction of Buildings and Works, including Acquisition of Land .....	(13)	1,621,000	3,743,000	2,975,034
Repairs and Upkeep of Buildings and Works .....	(14)	15,000	15,000	562
Rentals of Land, Buildings and Works .....	(15)	2,000	3,000	2,078
Miscellaneous Equipment for Inspection Services .....	(16)	1,368,000	1,433,000	831,848
Miscellaneous Repairs .....	(17)	14,500	14,500	2,887
Rentals of Equipment .....	(18)	120	120	118
Municipal and Public Utility Services .....	(19)	24,200	24,200	7,050
Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	2,000	2,000	1,632
A Sundries .....	(22)	195,191	196,191	99,465
		<u>\$16,540,000</u>	<u>\$16,540,000</u>	<u>\$14,206,838</u>

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister, the Associate Minister and the following offices: Deputy Minister, Director of Civilian Personnel, Central Registry, Judge Advocate General, Printing and Stationery, Chief Auditor, Public Relations, Inspection Services, Bureau of Current Affairs, and Library and Miscellaneous.

A Expenditures included an amount of \$27,084 paid to Les Missionnaires Oblats de Marie-Immaculée under authority of P.C. 1954-26/359, March 19, 1954, for services rendered to prisoners of war during World War 2.

## Navy

		Estimates	Allotments	Expenditures
<b>Allotments: Royal Canadian Navy—Active Force and General</b>				
A Civil Salaries and Wages .....	(1)	17,826,847	21,850,847	21,850,648
B Civilian Allowances .....	(2)	30,000	30,000	25,396
C Pay and Allowances .....	(3)	41,798,000	45,047,077	45,046,566
Professional and Special Services:	(4)		2,648,027	
Corps of Commissionaires .....		1,098,027		1,088,843
Professional Fees—Architects, Engineers, Land Valua- tion and Legal .....		800,000		604,312
Medical and Dental Consultants and Special Services .....		250,000		297,298
Fees for Special Courses .....		500,000		399,450
		<u>2,648,027</u>	<u>2,648,027</u>	<u>2,389,904</u>
D Travelling and Removal Expenses .....	(5)	3,950,000	5,882,204	5,846,109
E Freight, Express and Cartage .....	(6)	850,000	1,200,000	1,083,173
Postage .....	(7)	70,000	70,250	70,234
F Telephones, Telegrams and Other Communication Ser- vices .....	(8)	500,000	500,000	480,748
Publication of Departmental Reports and Other Material .....	(9)	400,000	465,000	464,675
G Films, Displays, Broadcasting, Advertising and Other Informational Materials .....	(10)	358,190	358,190	354,787
H Office Stationery, Supplies, Equipment and Furnishings ..	(11)	1,250,000	1,250,000	944,202



## DEPARTMENT OF NATIONAL DEFENCE

N-7

		Estimates	Allotments	Expenditures
Materials and Supplies:	(12)		59,935,979	
Fuel for Heating, Cooking and Power Generating Units		2,100,000		1,606,431
Clothing and Personal Equipment		7,000,000		1,925,768
Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment		4,000,000		3,591,521
Food Supplies		4,700,000		4,570,158
Naval Stores		13,000,000		11,526,497
Medical and Dental Supplies		280,000		218,858
Ammunition and Bombs		28,461,000		15,189,002
Barrack, Hospital and Camp Stores		4,000,000		1,565,990
		63,541,000	59,935,979	40,194,228
Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)			
Purchase of Real Properties (Land and Buildings)		403,150	368,150	70,830
Construction of Buildings and Works		23,400,000		
Major Contract Projects			17,412,194	12,522,064
Day Labour and Minor Contract Projects			1,400,000	1,116,146
		23,803,150	19,180,344	13,709,041
Repairs and Upkeep of Buildings and Works, including Land	(14)	3,500,000	4,547,525	3,810,219
Rentals of Land, Buildings and Works	(15)	75,000	75,000	53,211
Major Procurement of Equipment:	(16)		147,535,250	
Ships		94,000,000		93,322,732
Aircraft and Engines		1,538,000		1,722,605
Mechanical Equipment, including Transport		1,750,000		1,161,728
Armament Equipment		25,000,000		20,531,277
Signal and Wireless Equipment		26,987,250		14,835,486
Special Training Equipment		650,000		423,359
Miscellaneous Equipment		700,000		546,044
		150,625,250	147,535,250	132,543,235
I Repairs and Upkeep of Equipment	(17)	14,200,000	15,900,000	14,982,417
Municipal and Public Utility Services	(19)	1,200,000	1,301,000	1,300,453
J Pensions, Superannuation and Other Benefits for Personal Services	(21)	198,000	221,000	220,026
K All Other Expenditures	(22)	945,000	1,005,000	878,981
		327,768,464	329,002,693	286,248,262
<b>Allotments: Royal Canadian Naval Reserve</b>				
Temporary Assistance	(1)	204,996	265,996	234,286
L Pay and Allowances	(3)	3,000,000	2,126,046	1,719,998
M Travelling and Removal Expenses	(5)	750,000	381,100	320,686
J Pensions, Superannuation and Other Benefits for Personal Services	(21)	2,000	2,500	2,464
		3,956,996	2,775,642	2,277,436
<b>Allotments: Royal Canadian Sea Cadets</b>				
Temporary Assistance	(1)	5,590	5,590	3,183
N Pay and Allowances	(3)	325,000	325,000	283,613
O Travelling and Removal Expenses	(5)	300,000	247,125	218,733
		630,590	577,715	505,530
Gross Total, Navy		332,356,050	332,356,050	289,031,228
P Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34)	44,700,000	44,700,000	22,770,123
Net Total, Navy		\$ 287,656,050	\$ 287,656,050	\$ 266,261,105

A Permanent, \$3,145,656; temporary, \$10,697,167; wages, \$8,007,824.

B Allowances to administrative staffs serving outside Canada: living, \$15,791; rental, \$9,605.

- C Pay and allowances issued to Naval personnel as follows: officers, \$12,046,298; men, \$32,561,582; allowances to foreign service attachés and liaison officers—living and representation, \$33,702, rental, \$8,390, miscellaneous, \$1,460; allowances to administrative staffs serving outside Canada—living, \$271,055, rental, \$124,076.
- D Travelling expenses of civilian personnel, \$224,220; service personnel, \$2,910,747; transportation of dependents and effects, \$2,189,796; transportation of service personnel on leave, \$349,981; travel and transportation, Royal Roads Cadets, \$29,910; transportation allowances, civilians, \$138,882; hired transportation, \$2,571.
- E Freight and express on stores and equipment, \$1,040,639; cartage, \$28,455; demurrage, \$10,042; wharfage \$4,035.
- F Long line communications, \$206,943; telephone tolls, \$119,936; telephone rentals, \$125,890; telegrams and cables, \$27,978.
- G Recruiting expenses: advertising in newspapers and magazines, \$228,012; radio advertising, \$53,508; exhibitions and displays, \$42,268; mobile recruiting units, \$25,116; films, \$5,881.
- H Office stationery, \$607,078; purchase and rental of equipment, \$222,445; duplicating pools, \$88,434; miscellaneous, \$26,243.
- I Repairs and upkeep of ships, \$8,839,293; repairs and spare parts for mechanical equipment including transport, \$427,120; armament equipment, \$647,183; overhaul of aircraft including spares, \$4,322,612; miscellaneous repairs, \$746,207.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$72,072; customs duties on stores purchased in the United Kingdom, \$512,464; entertainment expenses, \$28,880; pilotage and canal tolls, \$30,811; maintenance grants, \$86,855; mooring and berthing of ships, \$11,895; miscellaneous, \$136,001.
- L Pay and allowances issued to Naval personnel as follows: officers, \$1,255,427; men, \$464,570.
- M Travel and transportation of service personnel.
- N Pay and allowances issued to Naval personnel as follows: officers, Royal Canadian Naval Reserve, \$109,977; men, Royal Canadian Naval Reserve, \$39,503; officers, Royal Canadian Sea Cadets, \$122,292; men, Royal Canadian Sea Cadets, bonus for trades training, \$11,320; other allowances, \$520.
- O Travel expenses and allowances of civilian personnel, \$706; service personnel, \$218,027.
- P This represents charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950.

		<i>Army</i>		
		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>Allotments: Canadian Army—Active Force and General</b>				
A	Civil Salaries and Wages .....	(1) 33,200,000	40,900,000	40,711,381
B	Civilian Allowances .....	(2) 35,000	35,000	8,649
C	Pay and Allowances .....	(3) 112,200,000	124,688,000	121,061,607
	Professional and Special Services:	(4)	6,520,000	
	Corps of Commissionaires .....	740,000		1,242,359
	Professional Fees—Architects, Engineers, Land			
	Valuation and Legal .....	950,000		1,976,068
	Medical and Dental Consultants and Special Services	2,250,000		2,161,738
	Fees for Special Courses .....	530,000		816,897
		4,470,000	6,520,000	6,197,063
D	Travelling and Removal Expenses .....	(5) 15,300,000	17,300,000	17,180,714
E	Freight, Express and Cartage .....	(6) 8,000,000	7,820,600	7,296,788
	Postage .....	(7) 205,000	251,500	234,263
F	Telephones, Telegrams and Other Communication			
	Services .....	(8) 1,750,000	1,315,300	1,101,725
	Publication of Departmental Reports and Other			
	Material .....	(9) 800,000	776,500	567,508
G	Films, Displays, Broadcasting, Advertising and Other			
	Informational Materials .....	(10) 935,000	1,529,000	1,523,672
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,400,000	2,700,000	2,605,960
	Materials and Supplies:	(12)	135,924,000	
	Fuel for Heating, Cooking and Power Generating			
	Units .....	6,750,000		5,511,656
	Clothing and Personal Equipment .....	21,000,000		18,817,271
	Gasoline, Fuel Oil and Lubricants for Operation of			
	Mechanical Equipment .....	2,800,000		2,417,988
	Food Supplies .....	15,000,000		13,383,475
	Miscellaneous Materials and Supplies .....	2,600,000		4,139,364
	Medical and Dental Supplies .....	2,900,000		311,500
	Ammunition and Bombs .....	71,874,000		50,179,733
	Barrack, Hospital and Camp Stores .....	13,000,000		4,335,567
		135,924,000	135,924,000	99,096,558



## DEPARTMENT OF NATIONAL DEFENCE

N—9

		Estimates	Allotments	Expenditures
<b>Acquisition and Construction of Buildings and Works, including Acquisition of Land:</b>				
	(13)			
Purchase of Real Properties (Land and Buildings) ...		4,000,000	5,500,000	5,460,286
Construction of Buildings and Works .....		67,800,000		
Major Contract Projects .....			31,371,100	27,653,814
Day Labour and Minor Contract Projects .....			3,010,400	2,557,069
		71,800,000	39,881,500	35,671,171
Repairs and Upkeep of Buildings and Works.....	(14)	8,000,000	8,637,600	6,227,794
I Rentals of Land, Buildings and Works.....	(15)	650,000	1,850,000	1,740,021
Major Procurement of Equipment:	(16)		90,867,000	
Tanks and Armoured Fighting Vehicles.....		17,810,000		9,906,613
Mechanical Equipment, including Transport .....		33,187,000		24,539,565
Armament Equipment .....		22,950,000		8,765,665
Signal and Wireless Equipment.....		15,000,000		5,439,526
Special Training Equipment .....		220,000		101,326
Miscellaneous Equipment .....		1,700,000		2,331,937
		90,867,000	90,867,000	61,084,636
J Repairs and Upkeep of Equipment.....	(17)	17,150,000	17,150,000	11,889,966
K Municipal and Public Utility Services.....	(19)	2,700,000	3,165,000	3,099,391
L Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	350,000	360,000	358,527
M All Other Expenditures.....	(22)	2,750,000	3,250,000	3,062,687
		509,486,000	504,921,000	410,720,092

**Allotments: Reserve Force (including Canadian Officers' Training Corps)**

N Civil Salaries and Wages.....	(1)	2,000,000	2,200,000	2,106,192
O Pay and Allowances.....	(3)	8,200,000	9,095,100	8,952,442
P Travelling and Removal Expenses.....	(5)	1,400,000	1,500,000	1,461,237
Freight, Express and Cartage.....	(6)	165,000	165,000	150,817
L Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	23,000	23,000	19,073
		11,788,000	12,983,100	12,689,763

**\*Allotments: Royal Canadian Army Cadets**

Civil Salaries and Wages (Casual Labour).....	(1)	155,000	203,000	174,856
Q Pay and Allowances.....	(3)	1,100,000	1,440,000	1,326,102
R Travelling and Removal Expenses.....	(5)	250,000	373,000	369,550
Freight, Express and Cartage.....	(6)	25,000	75,000	60,230
L Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	2,000	2,000	1,502
		1,532,000	2,093,000	1,932,242

**Allotments: Northwest Highway System**

S Civil Salaries and Wages.....	(1)	1,200,000	2,837,500	2,837,021
T Civilian Allowances .....	(2)	290,000	375,600	370,514
U Pay and Allowances.....	(3)	1,215,000	1,515,000	1,417,906
V Travelling and Removal Expenses.....	(5)	285,000	510,000	488,555
Freight, Express and Cartage.....	(6)	220,000	230,000	221,953
Postage .....	(7)	5,000	5,700	4,708
Telephones, Telegrams and Other Communication Services .....	(8)	80,000	85,000	81,303
Materials and Supplies:	(12)		2,455,000	
Fuel for Heating, Cooking and Power Generating Units .....		1,000,000		1,094,572
Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment .....		540,000		577,380
Food Supplies .....		250,000		99,541
Miscellaneous Materials and Supplies .....		125,000		41,197
Barrack, Hospital and Camp Stores .....		225,000		96,793
		2,140,000	2,455,000	1,909,486



		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Buildings and Works .....	(14) 1,100,000	1,200,000	807,764
	Major Procurement of Equipment:			
	Mechanical Equipment, including Transport .....	(16) 1,000,000	1,000,000	783,319
W	Repairs and Upkeep of Equipment .....	(17) 1,235,000	1,235,000	815,800
	Municipal and Public Utility Services .....	(19) 55,000	66,100	60,187
L	Pensions, Superannuation and Other Benefits for			
	Personal Services .....	(21) 16,500	24,500	24,352
X	All Other Expenditures .....	(22) 20,500	29,500	27,973
		8,862,000	11,568,900	9,850,846

†Allotments: Northwest Territories and Yukon  
Radio System

Y	Civil Salaries and Wages .....	(1) 55,000	132,500	129,927
Z	Pay and Allowances .....	(3) 572,000	572,000	517,174
AA	Travelling and Removal Expenses .....	(5) 70,000	90,000	84,847
	Freight, Express and Cartage .....	(6) 70,000	70,000	61,894
	Postage .....	(7) 1,500	1,500	1,099
	Telephones, Telegrams and Other Communication			
	Services .....	(8) 70,000	70,000	27,239
	Materials and Supplies:	(12)	262,600	
	Fuel for Heating, Cooking and Power Generating			
	Units .....	120,000		108,586
	Gasoline, Fuel Oil and Lubricants for Operation of			
	Mechanical Equipment .....	7,600		3,776
	Food Supplies .....	115,000		83,425
	Miscellaneous Materials and Supplies .....	2,000		436
	Barrack, Hospital and Camp Stores .....	18,000		6,698
		262,600	262,600	202,924
	Repairs and Upkeep of Buildings and Works .....	(14) 95,000	95,000	54,108
	Major Procurement of Equipment:			
	Signal and Wireless Equipment .....	(16) 50,000	50,000	12,800
	Repairs and Upkeep of Equipment .....	(17) 10,000	10,000	4,919
AB	Municipal and Public Utility Services .....	(19) 80,000	84,500	84,272
L	Pensions, Superannuation and Other Benefits for			
	Personal Services .....	(21) 1,400	1,400	1,251
	All Other Expenditures .....	(22) 1,500	1,500	759
		1,339,000	1,441,000	1,183,218
	Gross Total, Army .....	533,007,000	533,007,000	436,376,163

AC Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid.... (34) 94,077,000 94,077,000 35,209,767

Net Total, Army ..... \$ 438,930,000 \$ 438,930,000 \$ 401,166,395

\*Pay of Active Force personnel employed full time at cadet training was charged to allotments of Canadian Army—Active Force and General.

†These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon. It is utilized by other Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps. Revenues arising from services provided through expenditures amounted to \$100,160, being receipts from wireless stations.

A Permanent, \$3,511,653; temporary, \$20,875,563; wages, prevailing rates, etc., \$15,030,206; local labour, Europe, \$601,851, Far East, \$691,138; loss on exchange, \$966.

B Living and rental allowances to administrative staffs serving outside Canada.

C Pay and allowances issued to service personnel as follows: Active Force, \$73,251,475, Reserve Force called out for duty with Active Force, \$2,587,207; assigned pay, \$44,126,675; clothing credit allowance, \$148,797; allowances to foreign service attachés and liaison officers: living and representation, \$85,371, rental, \$20,191, education, club and miscellaneous, \$12,076; allowances to administrative staffs serving outside Canada: living, \$481,551, rental, \$208,282; other allowances, \$139,978.

- D Civilian travelling expenses including transport warrants, \$642,525; road, rail, inland and coastal water transportation, accommodation and meals for service personnel, \$5,374,190; ocean transportation, accommodation and meals for service personnel, \$3,292,519; air transportation, \$556,054; travelling and general allowance claims, \$2,343,857; movement of dependents and household effects, \$4,297,944; hired transportation, \$236,729; travelling and removal expenses, 1 Canadian Infantry Brigade, Europe, \$290,645, 25 Canadian Infantry Brigade, Far East, \$141,719; miscellaneous transportation, \$4,527.
- E Freight and express on stores and equipment, \$5,577,421; cartage, \$37,596; freight, express and cartage, 1 Canadian Infantry Brigade, Europe, \$517,258, 25 Canadian Infantry Brigade, Far East, \$1,164,512.
- F Long distance tolls, \$217,964; telegrams and cables, \$81,954; rented telephone facilities, \$386,845; teletype services including maintenance, \$213,390; wireless and telephone construction, \$91,944; wireless and telephone maintenance, \$32,539; telephones, telegrams, etc., 1 Canadian Infantry Brigade, Europe, \$75,209; miscellaneous, \$1,876.
- G Recruiting expenses: advertising in newspapers, magazines and journals, \$890,414; radio advertising, \$421,474; printed recruiting materials, \$137,253; exhibitions and displays, \$64,408; films, \$10,120.
- H Office stationery, \$1,378,969; purchase of equipment, \$352,588; rental of equipment, \$117,614; maintenance and repair of equipment, \$82,446; supplies for dependents' schools, \$35,719; subscriptions to newspapers and magazines, \$52,497; supplies for Army Survey Establishment, \$100,178; stationery, supplies, etc. for 1 Canadian Infantry Brigade, Europe, \$110,327, for 25 Canadian Infantry Brigade, Far East, \$675; miscellaneous, \$374,942.
- I This expenditure included an advance payment of \$937,042 to the Federal Republic of Germany representing partial payment of rentals in connection with dwellings and school classrooms financed, built and managed by the Federal Republic of Germany and leased to the Canadian Government.
- J Spare parts for tanks and armoured fighting vehicles, \$3,728,036; spare parts for mechanical equipment including transport, \$4,999,749; repairs by contract, \$3,162,181.
- K Water and water rates, \$213,817; sanitary services, \$303,595; electricity, \$2,015,416; gas, \$230,626; steam and heating, \$54,699; fire protection, \$25,797; non-resident school fees, \$224,657; school grants, \$151,619 (credit); utility services for 1 Canadian Infantry Brigade, Europe, \$112,814, for 25 Canadian Infantry Brigade, Far East, \$35,039; miscellaneous, \$34,546.
- L Employer's contribution to unemployment insurance.
- M Laundry and dry cleaning, \$741,945; air photography mapping, \$750,760; entertainment expenses, \$15,153; compensation for damage to property and persons, \$99,924; funeral expenses, \$15,000; band grants, \$48,115; library and reading room grants, \$13,147; grants to officers' messes, \$5,402; contingency allowance, \$435,993; allowances for—care of arms, clothing and equipment, \$165,336, maintenance of physical fitness equipment, \$84,702, clerical assistance, \$60,494; grants and allowances to cadets, \$65,015; all other expenditures, 1 Canadian Infantry Brigade, Europe, \$262,991, 25 Canadian Infantry Brigade, Far East, \$85,596; miscellaneous, \$213,106.
- N Permanent \$278,632; temporary, \$1,331,957; wages, prevailing rates, etc., \$495,601.
- O Pay and allowances issued to Canadian Officers' Training Corps, \$1,165,773, and Reserve Force, \$7,786,669.
- P Travelling expenses and allowances of civilian personnel, \$13,163; road, rail, inland and coastal water transportation, accommodation and meals for service personnel, \$570,330; air transportation, \$88,337; travelling and general allowance claims, \$706,884; hired transportation, \$38,260; meal allowances, \$43,883; miscellaneous, \$378.
- Q Pay and allowances issued to cadet officers and civilian instructors, \$860,712; signalling and trades training bonuses to cadets, \$465,389.
- R Travelling expenses and allowances of civilian personnel, \$1,748; road, rail, inland and coastal water transportation, accommodation and meals for service personnel, \$225,286; air transportation, \$5,912; travelling and general allowance claims, \$112,969; hired transportation, \$9,263; miscellaneous, \$14,368.
- S Temporary, \$1,014,052, wages, prevailing rates, etc., \$1,822,968.
- T Northern Allowances.
- U Pay and allowances issued to service personnel as follows: Active Force, \$762,459, Reserve Force called out for duty with Active Force, \$9,497; assigned pay, \$645,949.
- V Travelling expenses and allowances of civilian personnel, \$224,704; road, rail, inland and coastal water transportation, accommodation and meals for service personnel, \$9,881; air transportation, \$54,756; travelling and general allowance claims, \$88,630; movement of dependents and effects, \$99,935; hired transportation, \$10,647.
- W Spare parts for mechanical equipment including transport, \$787,935; repairs by contract, \$27,865.
- X Laundry and dry cleaning, \$27,613; miscellaneous, \$360.
- Y Permanent, \$14,060; temporary, \$106,480; wages, prevailing rates, etc., \$9,385.
- Z Pay and allowances issued to personnel of Active Force, \$309,546; assigned pay, \$207,403; other allowances, \$225.
- AA Travelling expenses and allowances of civilian personnel, \$13,906; road, rail, inland and coastal water transportation, accommodation and meals for service personnel, \$2,640; air transportation, \$33,870; travelling and general allowance claims, \$19,651; movement of dependents and effects, \$14,272; hired transportation, \$505.
- AB Water and water rates, \$6,972; sanitary services, \$4,432; electricity, \$67,743; miscellaneous, \$5,124.
- AC This represents charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950, \$269,970; and to the following Open Accounts: Defence Equipment Replacement Account (Defence Appropriation Act, 1950, Section 3), \$31,664,988; and Replacement of Materiel, Section 11 National Defence Act, \$3,274,809.



		<i>Air</i>			
			Estimates	Allotments	Expenditures
<b>Allotments: Royal Canadian Air Force—Regular and General</b>					
A	Civil Salaries and Wages.....	(1)	20,191,500	27,839,320	27,826,161
B	Civilian Allowances .....	(2)	35,800	45,800	43,264
C	Pay and Allowances.....	(3)	91,666,600	106,581,900	105,905,415
	Professional Fees and Special Services:	(4)		5,740,480	
	Corps of Commissionaires.....		470,900		720,088
	Professional Fees—Architects, Engineers and Consultants .....		2,014,000		1,826,423
	Medical and Dental Consultants and Special Services .....		1,530,900		1,710,126
	Fees for Special Courses.....		1,826,300		1,483,840
			5,842,100	5,740,480	5,740,479
D	Travelling and Removal Expenses.....	(5)	10,730,600	17,432,448	16,881,056
	Freight, Express and Cartage.....	(6)	5,827,200	6,448,892	4,677,669
	Postage .....	(7)	130,000	238,550	238,545
E	Telephones, Telegrams and Other Communication Services .....	(8)	3,229,600	3,702,430	3,702,425
	Publication of Departmental Reports and Other Material .....	(9)	1,152,500	1,292,000	808,820
F	Films, Displays, Broadcasting, Advertising and Other Informational Materials .....	(10)	752,800	936,700	916,543
G	Office Stationery, Supplies, Equipment and Furnishings	(11)	2,074,900	2,331,000	1,993,816
	Materials and Supplies:	(12)		80,552,081	
	Fuel for Heating, Cooking and Power Generating Units .....		6,302,500		6,979,115
	Clothing and Personal Equipment.....		15,100,100		9,990,946
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment .....		13,704,900		21,494,287
	Food Supplies .....		8,370,200		8,293,219
	Miscellaneous Materials and Supplies.....		5,144,500		4,783,328
	Medical and Dental Supplies.....		841,900		994,668
	Ammunition and Bombs.....		11,577,000		6,019,410
	Barrack, Hospital and Camp Stores.....		8,230,200		4,649,763
			69,271,300	80,552,081	63,204,739
	Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)			
	Purchase of Real Properties (Land and Buildings)..		6,053,000	5,515,500	1,790,472
	Construction of Buildings and Works.....		99,640,700		
	Major Contract Projects.....			116,287,500	104,880,556
	Day Labour and Minor Contract Projects.....			4,000,556	2,558,139
			105,693,700	125,803,556	109,229,167
	Repairs and Upkeep of Buildings and Works, including Land .....	(14)	9,225,000	10,000,000	6,779,295
H	Rentals of Land, Buildings and Works.....	(15)	281,900	1,344,200	1,247,356
	Major Procurement of Equipment:	(16)		496,856,300	
	Aircraft and Engines.....		420,232,600		408,577,816
	Mechanical Equipment, including Transport.....		12,213,000		9,777,079
	Armament Equipment .....		4,515,000		1,094,317
	Signal and Wireless Equipment.....		50,092,000		22,375,322
	Special Training Equipment.....		7,823,000		4,532,380
	Miscellaneous Technical Equipment.....		12,838,000		8,172,378
			507,713,600	496,856,300	454,529,294
I	Repairs and Upkeep of Equipment.....	(17)	83,042,900	103,001,408	94,541,506
J	Municipal and Public Utility Services.....	(19)	3,580,100	3,936,700	3,496,996
K	Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	185,700	270,225	270,221
L	All Other Expenditures.....	(22)	747,300	956,220	956,211
			921,375,100	995,310,210	902,988,986



		Estimates	Allotments	Expenditures
<b>Allotments: Royal Canadian Air Force (Reserve)</b>				
M	Pay and Allowances .....	(3) 5,286,200	4,926,200	2,949,024
N	Travelling and Removal Expenses .....	(5) 464,200	464,200	200,078
		5,750,400	5,390,400	3,149,103
<b>Allotments: Royal Canadian Air Cadets</b>				
O	Civil Salaries and Wages .....	(1) 254,500	254,500	224,661
	Pay and Allowances .....	(3) 1,000	1,000	47
P	Travelling and Removal Expenses .....	(5) 191,700	251,700	219,712
		447,200	507,200	444,421
<b>Allotments: Royal Canadian Air Force—Northwest Staging Route</b>				
Q	Civil Salaries and Wages .....	(1) 313,100	684,110	684,100
R	Civilian Allowances .....	(2) 126,800	116,800	99,231
S	Pay and Allowances .....	(3) 1,825,400	1,455,710	1,455,707
	Medical and Dental Consultants and Special Services..	(4) 32,500	31,735	31,731
T	Travelling and Removal Expenses .....	(5) 209,000	209,000	207,473
	Freight, Express and Cartage .....	(6) 160,000	195,000	174,498
	Postage .....	(7) 5,000	8,220	8,217
	Materials and Supplies:	(12)	1,841,605	
	Fuel for Heating, Cooking and Power Generating Units .....	1,090,000		1,002,537
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment .....	674,000		628,153
	Food Supplies .....	226,800		180,801
	Medical and Dental Supplies .....	30,700		30,114
		2,021,500	1,841,605	1,841,605
	Acquisition and Construction of Buildings and Works, including Acquisition of Land .....	(13) 705,000		
	Major Contract Projects .....		525,740	525,738
	Day Labour and Minor Contract Projects .....		92,580	92,573
		705,000	618,320	618,311
	Repairs and Upkeep of Buildings and Works, including Land .....	(14) 585,000	408,675	408,674
	Mechanical Equipment, including Transport .....	(16) 238,000	190,380	190,378
U	Repairs and Upkeep of Equipment .....	(17) 95,000	95,435	95,435
	All Other Expenditures .....	(22) 11,400	10,780	10,773
		6,327,700	5,865,770	5,826,135
<b>†Allotments: Royal Canadian Air Force—Search and Rescue</b>				
V	Pay and Allowances .....	(3) 1,205,000	1,488,060	1,488,057
	Medical and Dental Consultants and Special Services..	(4) 21,400	20,980	20,978
W	Travelling and Removal Expenses .....	(5) 157,100	122,100	28,403
	Materials and Supplies:	(12)	559,000	
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment .....	485,000		452,356
	Food Supplies .....	116,500		92,935
	Medical and Dental Supplies .....	14,000		13,707
		615,500	559,000	558,998
X	Repairs and Upkeep of Equipment .....	(17) 414,000	383,830	383,828
Y	All Other Expenditures .....	(22) 109,700	95,550	95,546
		2,522,700	2,669,520	2,575,810
	Gross Total, Air .....	936,423,100	1,009,743,100*	914,984,455
Z	Less—The estimated amount to be paid from the Special Account and the estimated credits from the transfers of equipment charged to Mutual Aid .....	(34) 108,195,000	177,815,000*	174,344,085
	Net Total, Air .....	\$ 828,228,100	\$ 831,928,100	\$ 740,640,370

\*The excess of allotments over the amounts shown under estimates is comprised mainly of increases to cover expenditures in respect of NATO Aircrew Training which were recovered from Mutual Aid Allotments and are included under Standard Object 34 in an equal amount.

†These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

- A Permanent, \$2,461,920; temporary, \$15,851,791; wages, \$9,512,449.
- B Northern allowances, \$32,671; allowances to administrative staffs serving outside Canada—living, \$7,195, rental, \$3,397.
- C Pay and allowances issued to Air Force personnel as follows: R.C.A.F. (Regular), \$75,076,942, Royal Air Force (on loan to R.C.A.F.), \$17,777; assigned pay, \$29,808,946; payments to dependents of deceased or missing personnel, \$45,310; clothing credit allowances, \$136,410; gratuities on completion of temporary or fixed term appointments, \$126,234; other allowances, \$17,566; allowances to foreign service attachés and liaison officers—living and representation, \$47,756, rental, \$11,128, education, club and miscellaneous, \$11,820; allowances to administrative staffs serving outside Canada—living, \$423,061, rental, \$147,869; loss on exchange, \$34,590.
- D Travelling expenses of civilian personnel, \$226,084; travel allowances, civilian, \$382,273; travelling expenses of service personnel for temporary duty, postings and transfers, \$7,288,918; all expenses connected with transfers and the movements of dependents, furniture and effects, \$4,526,083; transportation of service personnel on leave, \$637,412; transportation expenses, applicants for enrolment, \$271,692; hired transportation, \$144,325; airlift by contract, \$3,356,605; compensation for rent liability, \$46,545; miscellaneous transportation, \$1,116.
- E Long distance tolls, \$463,372; telegrams and cables, \$197,417; rented telephone facilities, including exchange service, \$2,400,256; teletype services and facilities, \$641,378.
- F Recruiting advertising—press, \$623,986, radio, \$180,441, films, \$4,563, posters and displays, \$88,857; advertising other than recruiting, \$18,694.
- G Stationery, \$1,419,782; rental of office appliances, \$148,045; office equipment, \$352,692; repairs and spare parts for office equipment, \$64,829; subscriptions to periodicals, \$8,465.
- H This expenditure included an advance payment of \$696,757 to the Federal Republic of Germany, representing partial payment of rentals in connection with dwellings and school classrooms financed, built and managed by the Federal Republic of Germany and leased to the Canadian Government.
- I Repairs of and spares for—mechanical equipment including transport, \$3,129,064, armament equipment, \$1,145,671, signal and wireless equipment, \$9,591,008, aircraft and engines, \$79,096,957, miscellaneous equipment, \$1,578,804.
- J Water, water rates, fire protection, \$274,029; sanitary services, \$308,903; electricity, \$2,439,219; gas, \$223,795; non-resident school fees, \$156,248; miscellaneous services, \$94,800.
- K Employer's contribution to unemployment insurance.
- L Laundry and dry cleaning, \$446,630; funeral expenses, \$47,955; entertainment expenses, \$11,416; compensation for damages to property and injury to persons, \$27,700; band grants, \$12,616; grants to libraries and reading rooms, \$15,886; organization and contingency allowances, R.C.A.F. (Reserve), \$12,460; contingency allowances and efficiency scholarships, air cadets, \$28,335; allowances for maintenance of physical fitness equipment, \$97,566; miscellaneous, \$255,643.
- M Pay and allowances issued to personnel, R.C.A.F. (Regular), \$8,915, R.C.A.F. (Primary Reserve), \$493,742, R.C.A.F. (Auxiliary), \$2,290,186, R.C.A.F. (Supplementary Reserve), \$154,762; miscellaneous, \$1,417.
- N Travelling expenses of service personnel for temporary duty, postings and transfers, \$185,042; transportation of service personnel on leave, \$2,394; hired transportation, \$10,516; miscellaneous, \$2,126.
- O Salaries of civilian cadet instructors and additional staffs at summer camps—temporary, \$98,646, wages, \$126,014.
- P Travelling expenses of civilian personnel, \$1,712; travelling expenses of service personnel for temporary duty, postings and transfers, \$215,669; hired transportation, \$1,954; miscellaneous, \$375.
- Q Permanent, \$35,926; temporary, \$325,898; wages, \$322,275.
- R Northern allowances.
- S Pay and allowances issued to service personnel, \$1,041,992; assigned pay, \$413,715.
- T Travelling expenses of civilian personnel, \$4,819; travelling expenses of service personnel for temporary duty, postings and transfers, \$84,257; all expenses connected with transfers and the movements of dependents, furniture and effects, \$108,895; transportation of service personnel on leave, \$9,139; miscellaneous transportation, \$362.
- U Repairs of and spares for, aircraft and engines.
- V Pay and allowances issued to service personnel, \$1,065,148; assigned pay, \$422,909.
- W Travelling expenses of service personnel for temporary duty, postings and transfers, \$27,947; miscellaneous, \$456.
- X Repairs of and spares for—mechanical equipment including transport, \$41,852, aircraft and engines, \$341,976.
- Y Laundry and dry cleaning, \$2,790; compensation for damages to property, \$26,256; miscellaneous, \$66,500.
- Z This represents charges to Mutual Aid—NATO Aircrew Training, \$71,340,083, Transfers of equipment acquired since March 31, 1950, \$91,564,036; and to the following Open Accounts: Defence Equipment Replacement Account (Defence Appropriation Act, 1950, Section 3), \$1,260,000; and Replacement of Materiel, Section 11 National Defence Act, \$10,179,965.



## DEFENCE RESEARCH AND DEVELOPMENT

**Allotments: Defence Research and Development**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Defence Research and Development .....	\$42,000,000	\$42,000,000	\$40,806,893

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

## GENERAL

**Allotments: Contributions Towards the Military Costs of NATO**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Estimated Requirements for 1953-54 .....(22)	\$20,600,000	\$16,900,000	\$10,521,318

These allotments were provided for costs in connection with Canada's participation in the North Atlantic Treaty Organization.

Expenditures consisted of the following payments made under individual Order in Council and Treasury Board authorities for: NATO Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$845,401, Supreme Allied Command Atlantic and subordinate commands, \$24,545; Infrastructure—Government of Belgium, \$587,899, Government of Denmark, \$275,469, Government of France, \$6,899,665, Government of Greece, \$122,308, Government of Italy, \$630,888, Government of Luxembourg, \$22,036, Government of The Netherlands, \$212,342, Government of Norway, \$719,212, Government of Turkey, \$154,792, Government of the United Kingdom, \$17,243, NATO Account, Banque de France, Paris, re jet fuel program, \$9,511.

**Allotments: Defence Expenditures by Other Government Departments**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
All Other Expenditures .....		2,205,483	
Meteorological Services .....	2,101,400		1,688,761
Communications—Airway Traffic Control .....	104,083		87,563
(Detailed in Department of Transport Estimates)			
(22)	\$ 2,205,483	\$ 2,205,483	\$ 1,776,324

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

**Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 194,893**

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims on Page N-72.

**Allotments: Mutual Aid**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Civil Salaries and Wages ..... (1)	2,603,700	4,403,700	4,403,700
Civilian Allowances ..... (2)		30,000	28,474
Pay and Allowances ..... (3)	11,884,900	15,484,900	15,484,900
Professional and Special Services ..... (4)	456,200	816,200	813,291
Travelling and Removal Expenses ..... (5)	2,197,400	2,476,848	2,476,848
Freight, Express and Cartage ..... (6)	666,800	970,692	970,692
Postage ..... (7)	15,000	40,000	36,199
Telephones, Telegrams and Other Communication Services ..... (8)	410,400	530,400	530,400
Publication of Departmental Reports and Other Material ..... (9)	139,500	159,500	159,242



		Estimates	Allotments	Expenditures
Films, Displays, Broadcasting, Advertising and Other				
Informational Materials .....	(10)	183,900	238,900	238,093
Office Stationery, Supplies, Equipment and Furnishings ....	(11)	290,100	430,100	430,100
Materials and Supplies .....	(12)	59,327,476	56,404,372	36,566,015
Acquisition and Construction of Buildings and Works, including Acquisition of Land .....	(13)	15,904,300	14,004,856	9,259,137
Repairs and Upkeep of Buildings and Works .....	(14)	190,000	880,000	879,756
Rentals of Land, Buildings and Works .....	(15)	87,300	202,300	197,599
Major Procurement of Equipment .....	(16)	203,346,424	198,409,024	195,770,166
Repairs and Upkeep of Equipment .....	(17)	18,735,900	20,657,508	17,870,179
Municipal and Public Utility Services .....	(19)	356,600	631,600	631,600
Pensions, Superannuation and Other Benefits for Personal Services .....	(21)	20,300	45,300	43,449
All Other Expenditures .....	(22)	7,183,800	7,183,800	2,917,565
		<u>\$ 324,000,000</u>	<u>\$ 324,000,000</u>	<u>\$ 289,707,406</u>

Expenditures under the authority of Section 3 of the Defence Appropriation Act, 1950, and various Orders in Council consisted of:

Transfers to the Open Account—Defence Equipment Replacement Account (Defence Appropriation Act, 1950, Section 3) of the estimated present value of equipment and supplies acquired prior to April 1, 1950 transferred or allocated to parties of the North Atlantic Treaty from Royal Canadian Navy holdings, \$2,537,297, from Canadian Army holdings, \$57,023,155 and from Royal Canadian Air Force holdings, \$8,268,750 .....	67,829,202
Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air .....	71,340,083
Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$627,978; Supreme Allied Command Atlantic and subordinate commands, \$27,996 .....	655,974
Civilian Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands .....	130,934
Infrastructure—Government of Belgium, \$147,471; Government of Denmark, \$91,593; Government of France, \$1,008,543; Government of Greece, \$63,904; Government of Italy, \$224,013; Government of The Netherlands, \$40,620; Government of Norway, \$296,382; Government of the United Kingdom, \$1,108; Government of Turkey, \$86,683; NATO account, Banque de France, Paris, re jet fuel program, \$5,326 .....	1,965,647
Payments against contracts for material and construction by Defence Construction (1951) Limited, \$153,133; and by Department of Defence Production, \$33,028,302 .....	33,181,435
Transfers of equipment, acquired since March 31, 1950, to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$22,770,123, from Canadian Army holdings, \$269,970 and from Royal Canadian Air Force holdings, \$91,564,036. Corresponding amounts were credited to the Allotments of the respective Services .....	114,604,129
	<u>\$ 289,707,406</u>

### GENERAL SERVICES

#### Vote 242 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada.....	60,000	60,000	60,000
Ontario .....	5,100	5,100	5,100
Quebec .....	3,750	3,750	3,750
Nova Scotia .....	2,400	2,400	2,400
New Brunswick .....	1,875	1,875	1,875
Prince Edward Island.....	1,200	1,200	1,200
Manitoba .....	2,250	2,250	2,250
British Columbia .....	2,250	2,250	2,250
Alberta .....	2,250	2,250	2,250
Saskatchewan .....	1,650	1,650	1,650
National Defence Headquarters.....	200	200	200

	Estimates	Allotments	Expenditures
<b>B Military Service Associations—</b>			
Royal Canadian Armoured Corps Association.....	5,350	5,350	5,350
Royal Canadian Artillery Association.....	10,400	10,400	10,400
Military Engineers Association of Canada.....	3,500	3,500	3,500
Canadian Signals Association.....	3,500	3,500	3,500
Canadian Infantry Association.....	11,500	11,500	11,500
Royal Canadian Army Service Corps Association.....	3,800	3,800	3,800
Defence Medical Association of Canada.....	2,825	2,825	2,825
Defence Dental Association of Canada.....	1,875	1,875	1,875
Royal Canadian Ordnance Corps Association.....	2,000	2,000	2,000
Royal Canadian Electrical and Mechanical Engineers Association .....	3,500	3,500	3,500
Royal Canadian Army Pay Corps Association.....	1,875	1,875	1,875
Canadian Intelligence Corps Association.....	1,875	1,875	1,875
<b>B Military, United Services Institutes and Others—</b>			
Royal Canadian Military Institute.....	2,000	2,000	2,000
United Services Officers' Club of Charlottetown.....	200	200	200
United Services Institute of Manitoba.....	500	500	500
Alberta United Services Institute.....	750	750	750
United Services Institute of Vancouver.....	500	500	500
United Services Institute of Regina.....	500	500	500
Royal Military College Club of Canada.....	300	300	300
United Services Institute of Saskatoon.....	300	300	300
United Services Institute of Nova Scotia.....	500	500	500
United Services Institute of Vancouver Island.....	500	500	500
Quebec Military Institute.....	500	500	500
Moose Jaw Military Institute.....	300	300	300
United Services Institute of New Brunswick.....	300	300	300
London United Services Institute.....	400	400	400
Edmonton United Services Institute.....	750	750	750
Kingston United Services Institute.....	300	300	300
Montreal United Services Institute.....	1,000	1,000	1,000
Lake of the Woods United Services Institute.....	200	200	200
Hamilton and District Officers' Institute.....	1,000	1,000	1,000
United Services Institute of Chilliwack.....	200	200	200
Prince Albert United Services Institute.....	200	200	200
United Services Institute of Ottawa.....	500	500	500
Peterborough United Services Institute.....	400	400	400
Naval Officers' Association.....	15,000	15,000	15,000
Royal Roads Ex-Cadet Club.....	300	300	300
Royal Canadian Air Force Association.....	15,000	15,000	15,000
Air Cadet League of Canada.....	50,000	50,000	50,000
(20)	\$ 227,325	\$ 227,325	\$ 227,325

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service Associations and Institutes.

#### Vote 243 War Museum

	Estimates	Allotments	Expenditures
Civil Salaries and Wages..... (1)	18,718	19,218	18,921
Office Stationery, Supplies, Equipment and Furnishings..... (11)	350	350	
Miscellaneous Materials and Supplies..... (12)	1,810	1,810	883
All Other Expenditures..... (22)	2,000	1,500	
	\$ 22,878	\$ 22,878	\$ 19,805

This vote was provided for the care and maintenance of war trophies and other military exhibits at the Canadian War Museum, Public Archives, Ottawa.

Gratuities to families of deceased employees—Civil Service Act, c. 48, R.S. . . . . (21) \$ 46,395

### PENSIONS AND OTHER BENEFITS

#### Vote 244 Civil Pensions, as detailed in the Estimates

	Estimates	Expenditures
Robert Allen . . . . .	193	192
Walter Pettipas . . . . .	516	515
Florence Walker . . . . .	360	360
Michael Mountain . . . . .	420	420
Mrs. Mary Whittington . . . . .	200	200
Mrs. Eleanor F. Nixon . . . . .	1,288	1,276
	(21)\$ 2,977	\$ 2,965

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; families of former civilian employees who were killed in the discharge of their duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940. . . (21) \$ 2,500

Votes 245 and 583 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations. . . . . 6,036

Expenditures. . . . . (21) \$ 6,012

Defence Services Pension Act, c. 63, R.S., as amended—Payments under Parts I-IV (21) \$ 5,099,164

This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions, for which their dependents are also eligible. These deductions are credited to Ordinary Revenue—Miscellaneous. On March 31, 1954, 3,401 pensions were in issue, of which 440 were in respect of deceased officers. A distribution by services follows: Naval, \$647,688; Army, \$3,700,411; Air, \$751,063.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Defence Services Pension Act, c. 63, R.S., as amended—Transfers of Pension Contributions . . . . . (21) \$ 599

Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as The Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Ordinary Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide the above amount for transfers of such contributions to the Permanent Services Pension Account—see Open Accounts further on in this section. A distribution by services follows: Army, \$444; Air, \$154.



<b>Vote 246 Defence Services Pension Act, c. 63, R.S., as amended—Government's contribution to the Permanent Services Pension Account.....</b>	<b>35,252,291</b>
<b>Expenditures.....</b>	<b>(21) \$35,213,966</b>

This vote was provided for the Government's contribution, in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of: (a) current contributions for the fiscal year 1953-54; (b) arrears of contributions to the end of the fiscal year 1953-54; and (c) transfers from other pension funds to the end of the fiscal year 1953-54. Amounts in respect of the various Services were: Navy, \$4,544,285; Army, \$15,629,309; Air, \$15,040,371.

<b>Vote 677 To authorize the Governor in Council to regard the election to count prior service for the purposes of the Civil Service Superannuation Act, made by the Public Curator of the Province of Quebec on behalf of Georges Rene Boivin, a contributor, as a valid election pursuant to Section 5 of that Act.....</b>	<b>(21) \$ 1</b>
<b>Expenditures.....</b>	<b>nil</b>

#### Advances to other Governments, etc.

*Government of the United States of America.*—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1953	Advances 1953-54	Liquidations 1953-54	*Refunds 1953-54	To be accounted for— Mar. 31, 1954
Navy .....	15,447,677	9,307,990	607,220	37,116	24,111,331
Army .....	87,577,430	8,660,408	3,675,535	632,209	91,930,093
Air .....	204,132,140	71,445,368	69,945,646	2,000,001	203,631,861
Defence Research Board ....	902,271	258,145	40,381	3,381	1,116,654
	<u>\$ 308,059,520</u>	<u>\$ 89,671,913</u>	<u>\$ 74,268,784</u>	<u>\$ 2,672,709</u>	<u>\$ 320,789,940</u>

\*Refunds of advances due to cancellation of contracts or of unused balances of advances.

*Government of the United Kingdom.*—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

Service	To be accounted for— Mar. 31, 1953	Advances 1953-54	Liquidations 1953-54	To be accounted for— Mar. 31, 1954
Navy .....	4,620,556	5,166,756	3,780,725	6,006,586
Army .....	5,284,635		5,284,635	
Air .....	3,080,196	3,025,386	3,914,211	2,191,371
	<u>\$12,985,387</u>	<u>\$ 8,192,142</u>	<u>\$12,979,572</u>	<u>\$ 8,197,957</u>

#### Other Advance Payments.—

Payee 1951-52	Amount of advance	Balance Mar. 31, 1953	Balance Mar. 31, 1954
The Bristol Aeroplane Company of Canada Limited .....	\$ 643,275	\$ 214,425	\$ 214,425
For purchase of aircraft and aircraft radio sets (P.C. 5546, October 17, 1951).			
Canadian Pratt & Whitney Aircraft Co., Ltd. ....	751,839	155,457	721
For purchase of helicopter and aircraft engines and propellers			
Cleveland Diesel Engine Division, General Motors Corporation ....	85,878	85,878	36,927
Representing 25 per cent of contract price for generators and engines			
Recovery to be made from billings on a pro-rata basis (P.C. 6090, November 15, 1951).			

Payee	Amount of advance	Balance Mar. 31, 1953	Balance Mar. 31, 1954
<u>1951-52</u>			
Electric Tamper and Equipment Co. of Canada, Limited .....	42,657	42,657	42,657
For purchase of motor alternator sets, etc. (P.C. 6458, December 29, 1949 and P.C. 1635, March 31, 1950).			
Federal Electric Manufacturing Co., Ltd. ....	2,659,200	2,125,000	2,125,000
For purchase of communications equipment (P.C. 6357, December 21, 1949 and P.C. 570, January 29, 1952).			
Gatineau Power Co. ....	12,000	8,222	5,555
For electrical power service.			
Recovery to be made over a period of 53 months (T.B. 392554, August 3, 1950).			
General Motors Products of Canada, Limited .....	500,000	500,000	500,000
For special jigs, dies, tools, etc., for production of trucks (P.C. 473, January 25, 1952).			
MacDonald Brothers Aircraft Ltd. ....	263,125	10,462	1,673
Representing 25 per cent of value of conversion parts for modification of aircraft (P.C. 5015, September 21, 1951).			
Witheys Shipyard Limited .....	20,844	20,844	20,844
Representing 10 per cent of the contract price for 2 harbour craft (P.C. 464, February 22, 1952).			
<u>1952-53</u>			
Canadair Ltd. ....	1,108,792	1,108,792	1,108,792
For production and tooling costs in connection with supply of aircraft (P.C. 1557, March 18, 1952).			
Chantier Maritime de St. Laurent Ltée. ....	120,617	120,617	120,617
For purchase of harbour craft (P.C. 464, February 22, 1952).			
Chrysler Corporation of Canada, Limited .....	32,000	32,000	32,000
Cost of painting and body work on all Chrysler built Department of National Defence vehicles (P.C. 1704, April 11, 1951).			
Cleveland Diesel Engine Division, General Motors Corporation .....	44,078	44,078	44,078
For purchase of generator sets (T.B. 434763, August 28, 1952).			
Electric Tamper and Equipment Co. of Canada, Limited .....	72,657	72,657	72,657
For purchase of motor alternator sets, etc. (P.C. 6458, December 29, 1949 and P.C. 1635, March 31, 1950).			
Electronic Materiels International Ltd. ....	245,036	245,036	127,764
For purchase of radio and signal equipment (P.C. 2346, April 22, 1952 and T.B. 437904, October 22, 1952).			
Federal Electric Manufacturing Co., Ltd. ....	1,265,695	1,265,695	1,265,695
For purchase of communications equipment (P.C. 4510, August 29, 1951, P.C. 6574, December 6, 1951 and P.C. 570, January 29, 1952).			
Gatineau Power Co. ....	2,452	2,452	2,345
For supply of electrical power service.			
General Motors Products of Canada, Limited .....	20,000	20,000	20,000
Cost of painting and body work on all General Motors built Department of National Defence vehicles (P.C. 1689, April 11, 1951 and T.B. 430848-3a, August 28, 1952).			
Gilfillan Bros., Inc. ....	2,924,704	2,924,704	235,684
For purchase of mobile ground control approach equipment (P.C. 2891, May 16, 1952).			
Montreal Shipping Company Limited .....	8,100	8,100	8,100
To provide for the management, operation and maintenance of R.C.A.F. vessel <i>Snowbird II</i> (T.B. 432589, July 30, 1952).			
New England Trawler Equipment (Canada) Ltd. ....	11,948	11,948	6,417
For purchase of hoisting winches, spooling devices, etc.			
Redifon Limited .....	404,885	404,885	404,885
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
Russel-Hipwell Engines Ltd. ....	819,090	819,090	819,090
For purchase of generator sets, hydraulic pumps, etc. (T.B. 430463, June 16, 1952, T.B. 434202, August 21, 1952 and T.B. 434767, August 28, 1952).			
Star Shipyard (Mercer's) Limited .....	10,211	10,211	10,211
For purchase of harbour craft (P.C. 464, February 22, 1952).			

<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1953</u>	<u>Balance Mar. 31, 1954</u>
<u>1953-54</u>			
Brush Aboe (Canada) Ltd. ....	122,829		122,829
For purchase of diesel electric power plants (T.B. 456867, August 26, 1953).			
Canadian Vickers, Ltd. ....	33,939		33,939
For purchase of spare parts for anti-submarine escort vessels (T.B. 438026 and T.B. 438034, October 23, 1952).			
Chantier Maritime de St. Laurent Ltee. ....	76,842		76,842
For purchase of harbour craft (P.C. 464, February 22, 1952).			
Chrysler Corporation of Canada, Limited			
For special jigs, dies, tools, etc., for production of trucks (T.B. 434766, September 4, 1952) .....	7,000		7,000
Cost of repairs on all Chrysler built Department of National Defence vehicles (P.C. 5530, October 17, 1951) .....	10,000		10,000
Cleveland Diesel Engine Division, General Motors Corporation .....	136,711		136,711
For purchase of generator sets (T.B. 460865, October 30, 1953).			
Geo. W. Crothers Limited .....	30,718		30,718
For purchase of generator sets (T.B. 440731, December 5, 1952 and T.B. 457231, September 2, 1953).			
Electronic Materiels International Ltd. ....	160,743		15,487
For purchase of test equipment for aircraft (T.B. 447057, March 24, 1953).			
Fabrique National d'Armes de Guerre .....	186,400		186,400
For procurement of rifles, bayonets, cartridges and rocket launchers (T.B. 454138, July 14, 1953).			
Federal District Commission .....	94,040		27,203
Landscaping at Shirley's Bay, Uplands Airport and National Research Council, Montreal Road.			
Federal Electric Manufacturing Co., Ltd. ....	400,000		150,000
For purchase of communications equipment (P.C. 570, January 29, 1952).			
Federal Republic of Germany .....	1,633,800		1,633,800
To finance, organize, build, own, manage and lease to the Canadian Government, dwellings and school classrooms (T.B. 458209, September 18, 1953).			
Government of France			
For goods and services supplied to units of No. 1 Air Division (T.B. 469930, April 27, 1954) .....	786,470		786,470
Cost of services and supplies re air-to-air firing range facilities (T.B. 465739, February 16, 1954) .....	248,400		248,400
John Frei .....	18,000		18,000
On account of final settlement re expropriation of property, Cobourg, Ont. (T.B. 462881, December 4, 1953).			
Gatineau Power Co. ....	1,250		1,250
For supply of electrical power service.			
Gilfillan Bros., Inc. ....	1,510,257		1,510,257
For purchase of mobile ground control approach equipment, mobile landing approach equipment and aircraft simulators (P.C. 2891, May 16, 1952 and T.B. 448287, April 10, 1953).			
The Maxim Silencer Company .....	56,455		56,455
For procurement of evaporator distilling plants (T.B. 455783, August 18, 1953).			
City of Montreal .....	9,953		9,953
To cover cost of construction of manhole, sanitary sewer, pavement, etc.			
Redifon Limited .....	1,075,991		902,432
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
A. V. Roe Canada Limited .....	1,901,497		75,000
Design study of a future all-weather aircraft (T.B. 449605, May 8, 1953 and T.B. 460056, October 16, 1953).			
Rolls-Royce Ltd. ....	3,807,496		2,850,644
Representing 25 per cent of contract price of aircraft engines (P.C. 2566, May 2, 1952).			



<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1953</u>	<u>Balance Mar. 31, 1954</u>
<u>1953-54</u>			
Russel-Hipwell Engines Ltd. ....	721,831		719,826
For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 430463, June 16, 1952, T.B. 433214, August 6, 1952, T.B. 434202, August 21, 1952, T.B. 434767-1, November 12, 1952).			
Board of School Trustees, School District No. 61, Greater Victoria, B.C.	2,800		2,800
For purchase of property required for construction of school.			
Sperry Gyroscope Company of Canada, Ltd. ....	444,000		65,000
For purchase of altimeters and indicators (T.B. 452890, June 18, 1953).			
Town of Weston, Ontario .....	2,000		2,000
For treating sewage from the Massey-Harris Building.			

### Financial Settlements

*25 Canadian Infantry Brigade, Korea.*—Logistics support for the units serving in Korea is supplied by the United States Army on recoverable bases and settlements were made on per capita bases agreed to by the respective governments. During the fiscal year, payments were made to the Government of the United States as follows: (a) capitation rates while units of the Force were serving in Korea, \$8,551,442, issues from United States Army stores not included in capitation rates, \$613,089, less allowances for Canadian meat shipments, \$308,092, credits from revised ammunition rates, \$284,715, revised transportation rates, \$71,942, sundries, \$3,057; (b) ocean transportation to Far East, \$1,712,213.

Canada's estimated share, during 1953-54, of participation in the operation of the Commonwealth Korean Pool which is administered by the Government of Australia amounted to 27.6 per cent of the total cost or 8,254,996 Australian pounds. This amount was paid to the Government of Australia, the Canadian equivalent being \$18,423,537. Credits for material supplied by Canada, amounting to 6,036,310 Australian pounds will be deducted from amounts due the Government of Australia during 1954-55.

*1 Canadian Infantry Brigade, Germany.*—Logistics support for this brigade is received from United Kingdom and German sources. Recurring items are settled on capitation bases and non-recurring items on the basis of cost. Payments in this connection to the Government of the United Kingdom were \$4,871,310 and to the Federal Republic of Germany, \$4,263,040.

Payments totalling \$2,359,514 were made to the Federal Republic of Germany for deutsche marks drawn by the field cashier through the British Occupation Forces.

Payments totalling \$1,451,212 were made to the Government of the United Kingdom for British Armed Forces script vouchers drawn by the field cashier from British Army Paymasters.

*R.C.A.F. Air Division, Europe.*—Logistics support for this division is received from German, United Kingdom and United States sources on a recoverable basis. Payments in this connection were made to the Federal Republic of Germany, \$1,482,056, Government of the United Kingdom, \$2,216,248 and Government of the United States of America, \$4,797,699.

Payments totalling \$851,255 were made to the Federal Republic of Germany for deutsche marks drawn by accountant officers through the French Forces in Germany.

### Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(b) Contracts reported in previous years which have been reduced below the limits given above are also listed.

(f) Including final payment.

<u>Location</u>	<u>Amount of Contract</u>	<u>Payments 1953-54</u>	<u>Payments to date</u>
<u>Contractor and Project</u>			
<b>NAVAL SERVICES</b>			
<i>Newfoundland</i>			
St. John's			
A. F. Byers Construction Co. Ltd.			
Construction of seaward defence base.....	\$ 194,400	\$ 110,222	\$ 110,222
Diamond Construction Co. Ltd.			
Construction of seaward defence base.....	721,111	230,441	600,258
Repairs to wharf, seaward defence base.....	77,935	58,932	58,932

## DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Newfoundland—Concluded</i>			
St. John's—Concluded			
Grant Mills Ltd.			
Construction of breakwater.....	495,910	38,082	78,519
The Rankin Company Ltd.			
Engineering services re design of defence installation and control station .....	106,000	15,533	96,154
<i>Nova Scotia</i>			
Bedford Basin			
Arthur & Conn, Limited			
Construction of electrical distribution system.....	201,189	15,171	190,873
Cameron Contracting Limited			
Construction of administration building, explosive and non-explosive buildings and ancillary building.....	1,636,191	1,010,928	1,397,145
Construction of central power plant building.....	291,719	83,031	83,031
Fundy Construction Co. Ltd.			
Construction of heat distribution and converter station (houses 1, 2 and 5 and electrical sub-station 6).....	316,586	19,587	316,586 (f)
Construction of heat distribution and converter station (old area) .....	359,627	1,000	359,627 (f)
Dartmouth (H.M.C.S. <i>Shearwater</i> )			
Acadia Construction Company Limited			
Construction of boiler house and tunnels for central heating plant .....	766,586	110,011	766,586 (f)
Construction of flying control administration building.....	250,175	39,537	250,175 (f)
Construction of communications centre.....	65,272	40,806	40,806
Construction of roads, etc.....	103,764	98,576	98,576
Annapolis Valley Construction Limited			
Construction of receiving and shipping stores 19 and 20, armament depot .....	117,475	111,104	111,104
Babcock-Wilcox & Goldie-McCulloch Limited			
Construction of steam generating plant.....	295,841	8,899	290,841
Bryant Electric Co., Ltd.			
Installation of electrical system at central heating plant.....	95,228	20,767	95,228 (f)
Canadian Comstock Company Limited			
Construction of steam distribution system and steam heating plant .....	369,457	9,081	348,604
Canadian National Railways			
Cost—Construction of 2 railway sidings.....	9,852	9,852	9,852 (f)
E. G. M. Cape and Company			
Construction of permanent fireproof barracks.....	2,722,998	352,230	2,699,236
Continental Construction Co., Ltd.			
Construction of fire hall.....	60,496	40,710	40,710
Dickie's Radio & Electrical Co. Ltd.			
Construction of airport lighting facilities.....	200,413	6,751	6,751
Eastern Woodworkers Ltd.			
Construction of garage.....	304,645	130,499	284,634
Fetherstonhaugh, Durnford, Bolton & Chadwick			
Design, engineering services and supervision of construction of barracks .....	157,500	8,267	154,856
Foundation Maritime, Ltd.			
Construction of gun mounting refit shop and heating plant building .....	977,825	522,548	882,316
C. A. Fowler & Co.			
Engineering services re construction of gun mounting refit shop.	13,963	10,914	13,700
Supervision of construction of torpedo building.....	10,192	9,257	9,257
Harbour Construction Co., Ltd.			
Construction of torpedo building No. 10A .....	574,989	443,078	481,765
T. P. Lusby & Company Limited			
Connecting hangars to steam distribution system .....	105,936	99,666	99,666
H. L. Lynch Limited			
Exterior painting of captain's residence and 100 married quarters	27,970	11,781	17,941
Mardo Construction Ltd.			
Construction of air electrical building .....	278,214	140,453	140,453

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Nova Scotia—Continued</i>			
<i>Dartmouth (H.M.C.S. Shearwater)—Concluded</i>			
Municipal Spraying & Contracting Limited			
Hardsurfacing roads and driveways (married quarters area) ..	33,516	31,840	31,840
Hardsurfacing roads and driveways (married quarters area) ..	28,489	25,518	27,065
Murray & Falconer			
Landscaping for 100 housing units .....	27,779	27,779	27,779 (f)
The Rankin Company Ltd.			
Engineering services covering preliminary investigations, plans and supervision of construction of central heating plant....	165,901	18,122	165,901 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re standard 160 foot structural steel hangar	8,745	8,745	8,745 (f)
Trynor Construction Co., Ltd.			
Repairs to French Cable wharf .....	32,845	30,563	30,563
United Steel Corp. Limited			
Installation of coal handling equipment, central heating plant	108,045	5,937	108,045 (f)
H. Ross Wiggs			
Design air electronics workshop .....	15,484	9,106	13,484
<i>Deepbrook (H.M.C.S. Cornwallis)</i>			
Herman MacDonald Construction Co., Ltd.			
Construction of married quarters and services .....	319,075	2,434	319,075 (f)
Rodney Contractors Ltd.			
Replacement of wood stave water main with cast iron pipe....	39,531	7,631	35,022
Standard Paving Maritime Limited			
Hardsurfacing of roads (reported in Public Accounts 1952-53 under Standard Gravel & Surfacing of Canada Limited)....	37,621	1,881	37,621 (f)
<i>Halifax</i>			
Bryant Electric Co. Ltd.			
Installation of 440 volt power on wharves 0 to 5, inclusive ....	111,253	97,330	111,253 (f)
E.G.M. Cape and Company			
Construction of officers' quarters including heating tunnel, H.M.C.S. <i>Stadacona</i> .....	1,332,194	803,678	1,149,943
Duffus and Romans			
Preparation of plans and specifications for gunnery range .....	25,150		23,526
Supervision of construction of gunnery range .....	16,055	9,043	12,637
Fetherstonhaugh, Durnford, Bolton & Chadwick			
Architectural services re design and preparation of plans for officers' quarters building .....	67,727	15,317	61,511
Design and prepare plans and specifications for maritime warfare school .....	81,000	50,018	59,018
Design of naval barracks, H.M.C.S. <i>Stadacona</i> (amends reporting in Public Accounts 1952-53) .....	111,396	2,559	111,396 (f)
Foundation Maritime, Ltd.			
Construction of deep water jetty and storage area, seaward defence site .....	2,039,969	302,209	2,038,969
C. A. Fowler and Company			
Design, plans and shop drawings for gun mounting store and torpedo building .....	59,100	21,365	56,901
Fundy Construction Co., Ltd.			
Construction of gunnery range .....	491,730	284,500	409,702
Construction of fire hall and garage, H.M.C.S. <i>Stadacona</i> ....	43,870	35,202	35,202
Kenney Construction Co. Ltd.			
Construction of maritime warfare school .....	1,420,374	451,523	451,523
The Rankin Company Ltd.			
Engineering services preparatory to construction of seaward defence site .....	255,000	30,218	254,153
Standard Construction Co. Ltd.			
Dismantling Westmount Drill Hall .....	72,351	42,355	42,355
Alterations to refrigeration stores .....	62,759	37,458	37,458
Walker and Hall, Ltd.			
Renewal and restoration of floors and platform, Gladstone Street Stores .....	158,920	103,881	103,881
<i>Newport Corners</i>			
Brush Aboe (Canada) Ltd.			
Supply and installation of diesel generator .....	70,544	48,854	48,854



## DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Nova Scotia—Concluded</i>			
<i>Newport Corners—Concluded</i>			
Ralph & Arthur Parsons Ltd. Construction of extension to wireless station .....	180,040	83,402	166,914
<i>Sydney</i>			
O. J. McCulloch & Co. Design seaward defence base .....	66,000	35,428	35,428
Silver & Roberts Provision of power supply .....	33,778	32,088	32,088
<i>Tufts Cove</i>			
Brookfield Construction Co. Ltd. Cost plus contractor's fee of \$155,649—Construction of 521 apartment suites .....	6,650,000	32,067	6,597,471
Gunite & Waterproofing Ltd. Exterior painting of 81 apartment blocks .....	108,198	108,198	108,198 (f)
Municipal Spraying & Contracting Limited Hardsurfacing of approach roads and auxiliary work (married quarters area) .....	33,143	21,693	21,693
L. G. Rawding Construction Ltd. Landscaping for 521 housing units .....	123,791	52,816	123,474
Landscaping for school grounds .....	49,515	17,426	47,039
Wiggs, Walford, Frost & Lindsay Engineering services incidental to design of heating installation (amends reporting in Public Accounts 1952-53) .....	37,233	1,252	37,233 (f)
<i>New Brunswick</i>			
<i>Renous</i>			
Dominion Steel & Coal Corporation, Ltd. Erection of security fence .....	27,895	26,464	26,464
Kenney Construction Co., Ltd. Construction of buildings at R.C.N. armament depot .....	456,021	40,417	456,021 (f)
Northern Roofing & Metal Workers, Limited Alterations to inland magazine establishment .....	79,295	60,902	60,902
Wiggs, Walford, Frost & Lindsay Design and preparation of plans for additional magazine building .....	17,691	1,905	17,691 (f)
<i>Quebec</i>			
<i>Longueuil</i>			
Walter G. Hunt Co., Limited Construction of armament depot .....	1,412,017	669,298	669,298
Gratton D. Thompson Design heavy gun mounting storage and repair building .....	55,000	40,500	40,500
General supervision re construction of armament depot .....	21,620	6,974	6,974
<i>Montreal</i>			
P. C. Amos Engineering services re design, preparation of plans and super- vision of construction of central storage buildings .....	305,885	54,222	255,813
Gratton D. Thompson Design supply school .....	45,000	40,312	40,312
<i>Quebec</i>			
Bergerville Estates Ltd. Construction of gauge inspection laboratory .....	105,000	75,047	98,276
<i>Ville La Salle</i>			
Automatic Sprinkler Co. of Canada, Limited Supply and installation of fire mains and ancillary equipment .....	105,224	17,547	105,224 (f)
Supply and installation of automatic sprinkler equipment ....	253,300	238,895	238,895
Beaver Construction Co. Construction of concrete retaining wall .....	38,996	34,101	34,101
Canadian Pacific Railway Co. Construction of railway siding (subject to adjustment) .....	69,737	69,737	69,737
Connolly and Twizell Limited Supply and installation of central heating plant at naval supply centre .....	469,769	27,348	424,062
<i>Louis Donolo Inc.</i>			
Construction of naval stores building and central heating plant .....	4,300,493	232,488	4,280,608
Construction of inflammable stores building .....	54,715	2,735	54,715 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Concluded</i>			
<i>Ville La Salle—Concluded</i>			
Mobec Limited			
Supply of lamps and installation of lighting in warehouse .....	65,405	65,405	65,405 (f)
Quebec Excavators Company Ltd.			
Supply and installation of 5 foot drainage pipe and related work .....	25,460	24,153	24,153
L. Gordon Tarlton Limited			
Construction of garage including electrical and mechanical service .....	224,491	15,568	224,491 (f)
Construction of administration building .....	501,353	346,457	346,457
<i>Ontario</i>			
<i>Gloucester</i>			
Connolly and Twizell Limited			
Construction of sewage disposal plant .....	92,325	55,047	92,325 (f)
Geo. A. Crain & Sons Ltd.			
Construction of operations, administration and galley buildings .....	576,136	501,954	501,954
Hazeltown & Lithwick			
Architectural and engineering services re design and plans for naval radio station .....	44,854	21,749	39,501
A. S. Petersen Ltd.			
Construction of 6 buildings, 12 housing units and services .....	132,617	647	132,617 (f)
<i>Hamilton</i>			
Barclay Construction Ltd.			
Construction of temporary accommodation building .....	28,025	28,025	28,025 (f)
<i>Toronto</i>			
Fassel & Baglier Construction Co. Ltd.			
Construction of addition to north wing, H.M.C.S. York .....	140,306	132,908	132,908
Shore & Moffat			
Architectural services re plans and specifications for additional wing, H.M.C.S. York .....	5,839	5,839	5,839 (f)
<i>Saskatchewan</i>			
<i>Regina</i>			
Poole Construction Co., Ltd.			
Construction of Reserve Division building, H.M.C.S. Queen ....	599,724	207,778	207,778
<i>British Columbia</i>			
<i>Aldergrove</i>			
Sorensen Construction Company			
Construction of recreation hall .....	76,576	8,167	8,167
<i>Belmont Park</i>			
Ed Johnston			
Landscaping for 134 housing units .....	30,787	3,078	30,787 (f)
<i>Esquimalt</i>			
Amalgamated Defence Project Architects			
Engineering services re design of magazine .....	174,150	67,745	140,260
General supervision of construction of magazine .....	28,513	6,114	6,114
Bennett & White Construction Co. Ltd.			
Construction of magazine .....	1,815,899	198,841	198,841
Birley, Wade & Stockdill			
Engineering services re barrack block, H.M.C.S. Naden .....	95,327	14,197	95,327 (f)
Design of diesel and electric workshops .....	35,000	28,233	33,717
F. D. Bolton Limited			
Supply and delivery of 15 transformers .....	31,950	31,950	31,950 (f)
Supply and delivery of 4 transformers and two unit sub- stations .....	29,020	29,020	29,020 (f)
Commonwealth Construction Company Limited			
Construction of permanent barrack block, H.M.C.S. Naden....	1,885,363	639,426	1,885,363 (f)
Dawson, Wade & Co., Ltd.			
Construction of seaward defence base .....	45,102	45,102	45,102 (f)
Farmer Construction Ltd.			
Construction of diesel workshop .....	97,387	85,575	97,387 (f)
Construction of fire hall .....	65,086	30,923	30,923
General Construction Co. Ltd.			
Construction of magazine buildings, service buildings, etc.....	2,130,436	1,352,920	1,352,920

## DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>British Columbia—Concluded</i>			
<i>Esquimalt—Concluded</i>			
Hume & Rumble Limited			
Construction of new pole line, power distribution and outdoor sub-station .....	63,036	63,036	63,036 (f)
Luney Bros. and Hamilton, Ltd.			
Construction of P.R.T. building, H.M.C.S. <i>Naden</i> .....	530,460	337,523	452,344
J. A. Pollard Construction			
Construction of electrical workshop .....	795,773	352,728	352,728
Repairs and improvements to central victualling depot.....	49,735	49,735	49,735 (f)
Ricketts-Sewell Electric Ltd.			
Additional work on rectifier house.....	49,240	46,694	46,694
Sharp, Thompson, Berwick & Pratt			
Design and preparation of plans for P.R.T. building.....	18,500	734	17,114
General supervision of construction of P.R.T. building.....	5,000	3,432	3,432
Ed. Walsh & Co. Ltd.			
Construction of seaward defence base.....	45,307	10,852 Cr.	45,307 (f)
<i>Kamloops</i>			
Biltmore Construction Ltd.			
Construction of fire hall.....	32,630	27,034	27,034
McCarter & Nairne			
Engineering and architectural services to design magazine, auxiliary buildings and water reservoir pumping system.....	58,300	19,552	56,533
Supervision of construction of inland magazine establishment..	7,697	7,697	7,697 (f)
<i>Masset</i>			
The J. H. McRae Co. Ltd.			
Power and cable installation.....	69,574	21,755	63,392
<i>Matsqui</i>			
S. and S. Electric Ltd.			
Remodelling electrical installation.....	26,700	14,476	26,700 (f)
<i>Northwest Territories</i>			
<i>Aklavik</i>			
J. Klassen			
Design heat layout for permanent married quarters.....	5,600	5,551	5,551
The Tower Co. Ltd.			
Construction of barrack block.....	85,783	85,783	85,783 (f)
<i>General</i>			
<i>Various</i>			
Shore & Moffat			
Design of standard R.C.N. Division building.....	21,854	14,103	21,775
<i>ARMY SERVICES</i>			
<i>Newfoundland</i>			
<i>Corner Brook</i>			
J. E. Hoskins			
Engineering services re addition to armouries.....	102		102 (f)
<i>Nova Scotia</i>			
<i>Aldershot</i>			
Rideau Aluminum & Steels Ltd.			
Supply and installation of 44 items of kitchen equipment.....	37,397	37,397	37,397 (f)
<i>Glace Bay</i>			
M. R. Chappell			
Construction of two company armoury.....	371,118	31,700	371,118 (f)
<i>Halifax</i>			
Brookfield Construction Co. Limited			
Construction of 219 apartments, etc.....	2,791,080	1,467,873	2,683,177
Construction Borings Limited			
Soil tests at Wallace Hill.....	3,520		3,520 (f)
Donald Inspection Limited			
Testing and inspection of reinforced concrete aggregates, etc....	8,748	3,737	8,726



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
C. A. Fowler & Co.			
Engineering services for home station development, and modification and survey of site for standard buildings.....	25,200	17,350	17,350
Kenny Construction Co. Ltd.			
Construction of 500 man mess.....	261,955	10,800	10,800
Mardo Construction Ltd.			
Construction of transmitting station.....	149,034	137,274	137,274
Trynor Construction Co., Ltd.			
Construction of sanitary and storm sewer systems (married quarters area) .....	106,318	26,491	92,630
Donald O. Turnbull			
Engineering and ground services re water and sewer systems, etc. (married quarters area).....	8,129	1,448	8,129 (f)
<i>New Brunswick</i>			
<i>Fredericton</i>			
Caldwell Construction Co. Ltd.			
Construction of receiving station, type "A".....	34,762	3,473	32,143
Construction of 50 vehicle garage.....	339,946	299,786	299,786
Diamond Construction Co., Ltd.			
Construction of outside services for 50 vehicle garage.....	70,848	20,148	20,148
<i>Gagetown</i>			
A. F. Byers Construction Co. Ltd.			
Clearing land and grubbing .....	170,820	78,008	78,008
Coghlan Construction Limited			
Clearing land and grubbing.....	33,222	28,713	28,713
Comeau & Savoie Construction Ltd.			
Construction of foundations, drainage and base course.....	161,501	145,351	145,351
Doran, Turnbull & Price Ltd.			
Engineering services for new army training camp.....	430,000	342,613	342,613
International Water Supply Ltd.			
Construction of gravel wall wells.....	80,220	31,729	31,729
Morrison & McRae Ltd.			
Clearing land and grubbing .....	90,625	51,339	51,339
Murdoch-Lingley Limited			
Boundary survey .....	87,000	52,981	52,981
Racey, MacCallum & Associates Ltd.			
Consultant services re scheduling design and construction progress .....	5,000	3,715	3,715
L. G. Rawding Construction Ltd.			
Clearing land and grubbing.....	120,598	47,995	47,995
Terminal Construction Co., Ltd.			
Clearing land and grubbing.....	42,812	26,720	26,720
Trynor Construction Co., Ltd.			
Clearing land and grubbing.....	90,547	76,699	76,699
Wiggs, Walford, Frost & Lindsay			
Architectural services for new army training camp .....	300,000	250,697	250,697
<i>Newcastle</i>			
Kenny Construction Co. Ltd.			
Construction of 2 company armoury .....	351,749	41,929	351,749 (f)
<i>Quebec</i>			
<i>Bouchard</i>			
Beauchemin & Hurter			
Consultant services re modification of 10 magazines .....	85,000	83,456	83,456
John Colford Contracting Company Ltd.			
Replacement of overhead steam lines by underground lines ...	104,185	2,974	104,185 (f)
<i>Hull</i>			
Federal District Commission			
Cost—Grading and fill at armouries .....	53,000	3,893	41,354

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Continued</i>			
<b>Montreal</b>			
Beauchemin & Hurter			
General supervision of water and sewer services .....	9,150	2,892	2,892
Design of ground services, Chabanel Street .....	17,300	6,491	14,125
Canadian Pacific Railway Co.			
Cost—Construction of railway siding, Army supply depot .....	8,235	6,637	6,637
Corinthian Construction Co. Ltd.			
Renovation of ex-Robert Mitchell Plant .....	294,650	24,656	294,650 (f)
Charles Duranceau Ltee.			
Grading, paving and fencing of Chabanel Street development	222,419	18,273	18,273
Construction of 100 vehicle garage .....	624,727	170,697	587,514
Walter G. Hunt Co., Limited			
Replacement of wooden piles with pre-cast concrete piles ....	41,656	9,856	41,656 (f)
Labrador Construction Co. Ltd.			
Addition and alterations to headquarters command building ..	101,693	6,855	101,693 (f)
O. Langlois Construction Ltd.			
Installation of water and sewer services .....	142,287	121,091	121,091
Louis B. Magil Co.			
Construction of supply depot .....	472,271	352,643	433,526
National Welding Company Ltd.			
Construction of steam distribution system .....	54,507	17,896	51,562
J. Serrentino Construction Co. Ltd.			
Construction of R.C.E.M.E. workshop .....	305,918	45,039	282,770
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests .....	24,000	17,467	18,930
<b>Quebec</b>			
Magloire Cauchon Ltee.			
Construction of central heating plant .....	314,333	70,195	287,683
Community Enterprises Ltd.			
Construction of 200 dwelling units .....	1,793,002	64,504	1,793,002 (f)
Marcel Drouin			
Landscaping for 200 housing units .....	62,974	27,321	27,321
Marce Gilbert			
Design profiles of streets, sidewalks, water and sewage works (married quarters area) .....	10,684	1,488	10,684 (f)
Frs. Jobin Inc.			
Construction of 18 vehicle garage .....	128,119	7,755	128,119 (f)
Metropole Electric Inc.			
Installation of power distribution system and street lighting ..	152,072	57,901	152,072 (f)
Provincial Engineering Ltd.			
Installation of converter rooms and steam supply .....	27,891	26,281	26,281
Town of Ste. Foye			
Construction of ground services (married quarters area) .....	269,637	21,564	269,637 (f)
Union Quarries & Paving Ltd.			
Construction of lanes, parking areas, etc. (married quarters area) .....	86,506	76,524	82,030
Frederick A. Walker			
Design of 150 man barrack block .....	22,000	66	66
<b>St. Johns</b>			
Central Scientific Co. of Canada Ltd.			
Equipping laboratory and supply and installation of plumbing and electrical equipment .....	41,899	3,088	41,859
Foster Wheeler, Limited			
Supply, delivery and installation of 2 steam generating units ..	79,099	11,390	11,390
Newton Construction Co. Ltd.			
Construction of barrack block No. 1 and mess hall .....	863,148	128,511	863,148 (f)
<b>Ste. Therese, Terrebonne County</b>			
Jean Paquette			
Construction of 27 dwellings .....	339,230	56,028	339,230 (f)
<b>Shawinigan Falls</b>			
John F. Wickenden Co. Ltd.			
Construction of 2 company armoury .....	322,197	19,329	322,197 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Concluded</i>			
Sherbrooke			
R. E. Stewart Construction Corporation			
Rebuilding and improvements, William Street Armoury .....	138,231	9,597	138,231 (f)
Valcartier			
Beauchemin & Hurter			
Architectural and engineering services re development of new home station area .....	96,600	94,599	94,599
Beaudet et Fils			
Construction of two 40 vehicle garages .....	303,451	59,053	303,451 (f)
Cartier Construction Ltd.			
Clearing training area .....	121,856	28,377	28,377
George Demers			
Survey of water and sewer systems .....	18,984		18,984 (f)
M. H. N. Gruner & Co. Ltd.			
Supply and erection of 2 prefabricated warehouses .....	444,487	37,747	444,487 (f)
J. O. Lambert			
Construction of, and equipment for, central heating plant .....	275,696	48,978	275,696 (f)
McDougall & Friedman			
Design of sub-station .....	10,000	5,130	8,694
Pennock Engineering Company			
Supervision of construction of central heating plant .....	6,340	1,990	6,340 (f)
Quebec Power Company			
Construction of new 60,000 volt transmission line from Quebec City to Valcartier and supply additional power to the defence establishment. Payments were made by: Army Services, \$129,380 (recoverable from Canadian Arsenal Limited, \$83,667); Inspection Services, \$14,324; and Defence Research Board, \$34,235. Repayment to be made by the company monthly from the date of first taking of power for a period not to exceed 120 months at the rate of 45 cents per horsepower paid for each month in excess of 3,000 horsepower. The obligation shall be considered fully discharged at the end of the period even though full reimbursement has not been made .....	250,000	177,940	247,963
Construction of electrical sub-station .....	179,500	79,655	79,655
Le Service Paysagiste			
Landscaping of 61 lots .....	36,788	4,178	36,788 (f)
Union Quarries & Paving Ltd.			
Construction of roads, parking and parade areas .....	104,405	17,212	104,405 (f)
<i>Ontario</i>			
Barriefield			
T. A. Andre & Sons Limited			
Construction of storm sewer (married quarters area) .....	29,701	4,499	28,216
Construction of signal cipher tower .....	270,823	61,080	270,823 (f)
Construction of 500 man mess .....	227,908	22,791	227,908 (f)
Construction of telecommunications and electrical building ....	505,152	64,171	505,152 (f)
M. Barr Construction Limited			
Installation of storm and sanitary sewers .....	103,794	5,189	103,794 (f)
Borgstrom Brothers Limited (Successors to Bruce Construction Company)			
Landscaping for 201 housing units .....	126,260	58,231	124,997
Landscaping of school area .....	29,577	3,908	26,619
Stanley G. Brookes Limited			
Construction of power distribution system .....	43,353	6,684	43,353 (f)
Connolly & Twizell Limited			
Supply and installation of steam distribution system .....	50,465	2,736	47,942
DeMers Electric Ltd.			
Supply and installation of electrical distribution system .....	89,193	16,481	89,193 (f)
Dominion Bridge Co., Ltd.			
Supply and installation of 2 steam generating units .....	71,140	29,335	64,026
Holdcroft Construction Co. Ltd.			
Installation of storm sewers .....	26,946	2,694	26,946 (f)
Construction of 12 inch water main loop .....	96,682	13,103	96,682 (f)



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Barrie/field—Concluded</i>			
Lee & Brooks			
Modification to site for standard lecture training building .....	6,500	3,831	3,831
J. D. Lee			
Engineering services re improvement of water supply, Vimy Barracks .....	19,000		17,397
McGinnis & O'Connor Limited			
Construction of sidewalks, curbs, etc. (married quarters area) ..	42,902	20,002	20,002
Construction of roads, grading and site finishing .....	132,529	39,454	39,454
Morrison, Hershfield, Millman & Huggins			
Architectural and engineering services re automotive building ..	4,438	1,134	4,438 (f)
Mortemp Company of Canada Limited			
Conversion of Mortemp chimney furnaces from pot-type vaporizing to high pressure gun-type oil burners .....	49,949	37,851	37,851
E. Reynolds & Son			
Construction of 44 housing units .....	419,279	11,000	419,279 (f)
Rosehall Nurseries Ltd.			
Landscaping of 42 lots .....	67,888	8,714	67,888 (f)
T. L. Smith Construction Co. Limited			
Construction of transmitter building .....	93,240	19,331	93,240 (f)
Construction of barrack block No. 3 .....	639,088	42,497	639,088 (f)
Reg. H. Steen Limited			
Supply and installation of steam distribution system .....	36,306	1,506	34,470
Storms Contracting Co. Ltd.			
Construction of sewers, etc. (married quarters area) .....	88,607	15,141	86,197
A. Stroud Limited			
Piping and auxiliary equipment .....	55,067	9,440	55,067 (f)
M. Sullivan & Son Limited			
Construction of mess No. 1 .....	44,794	44,794	44,794 (f)
Construction of steam distribution system .....	128,299	12,373	115,469
Construction of central heating plant .....	188,930	22,034	176,259
Construction of 2 barrack blocks .....	1,137,469	57,253	1,137,269
<i>Camp Borden</i>			
K. J. Beamish Construction Co., Limited			
Surfacing of roads, etc. .....	37,234	35,372	35,372
Bennett-Pratt Limited			
Construction of 250 man barrack block .....	633,129	79,212	633,129 (f)
Borgstrom Brothers Limited (Successors to Bruce Construction Company)			
Landscaping of 100 lots .....	27,193	3,194	27,193 (f)
Brant Construction Company Limited and Frank's Contracting Company			
Interior painting of hangars 2 and 5 .....	63,235	35,666	35,666
Design Associates			
Design composite R.C.A.M.C. and R.C.D.C. School .....	3,660		3,660 (f)
R. A. Fisher			
Consultant services re conversion of buildings at ordnance depot	13,500	10,346	10,614
Hill-Clark-Francis, Ltd.			
Construction of barrack block No. 2 and mess No. 1 .....	949,837	59,881	933,582
F. D. Howie Construction Limited			
Construction of other ranks mess, Building No. 2 .....	211,998	10,953	211,998 (f)
The Hydro-Electric Power Commission of Ontario			
Cost—Design, supply and install main transformer station ....	78,000	53,355	53,355
King, Coons, Phelan & Porter			
Engineering services re survey of camp .....	56,720	1,330	56,720 (f)
Design of water and sewage facilities .....	31,000	8,025	19,691
Morrison, Hershfield, Millman & Huggins			
Modifications to site for barrack block and lecture training building (subject to adjustment) .....	8,353	8,353	8,353
Proctor, Redfern & Laughlin			
Design of skating rink .....	20,731	20,731	20,731 (f)
Shalmar Gardens			
Landscaping of school area .....	48,671	10,557	48,671 (f)
W. B. Sullivan Construction Limited			
Construction of barrack block No. 3 .....	693,261	148,673	693,261 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
Camp Borden— <i>Concluded</i>			
Construction of barrack block No. 4 .....	682,807	194,203	682,807 (f)
Swansea Construction Company Limited			
Construction of sanitary sewers and water mains .....	260,872	193,525	193,525
Cedar Springs			
Birmingham Construction Co., Ltd.			
Construction of float .....	31,653	16,093	31,653 (f)
Cobourg			
Arcade Electric Co. Ltd.			
Construction of pneumatic conveyor, fire alarm, watchman and telephone system .....	52,082	39,267	47,195
Donald Inspection Limited			
Inspection services, 4 warehouses .....	5,913	1,813	5,855
George Hardy Limited			
Construction of warehouses 5 and 6 .....	1,437,742	1,186,891	1,291,169
E. Leonard & Sons Limited			
Supply and installation of steam generator .....	233,864	32,087	196,420
H. J. McFarland Construction Company Limited			
Construction of ground services for 25 housing units .....	57,133	51,420	51,420
Construction of administration building .....	466,999	426,228	439,782
Construction of central ordnance depot .....	1,252,409	230,695	1,068,457
C. C. Parker			
Consultant services re ordnance depot (amends reporting of particulars of project in Public Accounts 1952-53) .....	71,082	39,355	61,853
C. C. Parker & Associates Ltd.			
Design warehouse, heating plant and ground services .....	190,400	7,625	162,822
Penvedic Contracting Co. Ltd.			
Construction of railway siding .....	52,371	17,062	52,371 (f)
Richard and B. A. Ryan, Limited			
Construction of 4 warehouses and central heating plant .....	3,820,754	747,556	3,737,538
Tatham Company Limited			
Construction of fire hall, central ordnance depot .....	61,306	29,345	61,306 (f)
T. A. Wilson Lumber Co., Limited			
Construction of 25 housing units .....	195,270	188,789	188,789
Hagersville			
Black Top Paving Co.			
Surfacing area No. 1, stock vehicle park .....	148,784	12,488	148,784 (f)
Hamilton			
Pennock Engineering Company			
Design of rewiring and relighting, James Street Armoury .....	5,200	3,183	4,645
Kingston			
T. A. Andre & Sons Limited			
Alterations and additions to officers' mess .....	370,654	36,032	370,654 (f)
J. R. Douglas Ltd.			
Re-roofing various buildings, Royal Military College .....	35,500	27,435	35,500 (f)
Fisher and Tedman			
General supervision re construction of training building .....	5,613	1,630	1,630
Engineering services incidental to plans for training building, instructional building, barrack block and oil and paint storage building (amends reporting of particulars of project in Public Accounts 1952-53) .....	23,700	9,992	21,844
Horton Steel Works, Limited			
Supply and erect water tower .....	16,500	1,650	16,500 (f)
Olmstead & Parker Construction Co. Ltd.			
Construction of training building, Staff College .....	361,848	101,555	101,555
Leitrim			
Sirotek Construction Ltd.			
Construction of administration building .....	94,066	57,461	88,604
London			
Bryers Construction Company			
Construction of 125 housing units .....	901,438	31,250	901,438 (f)
W. H. Cooper Construction Co. Ltd.			
Construction of 40/50 vehicle garage .....	363,875	29,215	363,875 (f)

## DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>London—Concluded</i>			
M. M. Dillon & Co.			
Engineering services for new home station area .....	75,000	52,809	57,016
John Inglis Co., Limited			
Installation of 2 steam generator units and extras .....	106,926	51,396	51,396
Keillor Construction Company Limited			
Grading streets and installation of water and sewer systems ....	283,258	18,173	18,173
E. Leonard & Sons Limited			
Supply and installation of 2 steam generating units .....	84,029	13,950	13,950
McKay-Cocker Construction Limited			
Construction of barrack block No. 1 .....	637,782	39,162	637,782 (f)
C. C. Parker & Associates Ltd.			
Design of ground services, ordnance depot .....	32,175	10,106	29,092
The Peerless Construction Ltd.			
Paving parking area, No. 27 Central Ordnance Depot .....	43,947	1,046	43,947 (f)
Provincial Engineering Ltd.			
Installation of sub-station and electrical distribution system ....	87,000	46,141	46,141
Scott-Jackson Construction			
Construction of sanitary sewers, water mains, etc., (married quarters area) .....	154,824	7,741	154,824 (f)
Sterling Construction Co., Ltd.			
Construction of warehouse No. 1 .....	788,539	119,312	119,312
Construction of central heating plant .....	249,334	122,798	122,798
Installation of ground services .....	154,989	123,068	123,068
Construction of 500 man mess and barrack blocks 2, 3 and 4 ....	1,297,729	28,005	28,005
Terminal Construction Co., Ltd.			
Landscaping, etc., for 125 housing units .....	44,900	44,900	44,900 (f)
Wainwright Construction Limited			
Construction of sanitary services, etc. (married quarters area) ..	41,757	2,087	41,757 (f)
Construction of ditches, culverts, drives, etc. (married quarters area) .....	29,152	1,582	27,695
Meaford			
Keillor Construction Company Limited			
Installation of water supply system .....	122,859	116,472	116,472
King, Coons, Phelan & Porter			
Engineering services re design of water supply .....	25,000		24,746
Midland			
Nap Beauchamp Construction Co.			
Construction of armoury.....	255,107	25,826	255,107 (f)
Oakville			
R. A. Blyth			
Construction of roads and driveways (married quarters area) ..	26,228	24,916	24,916
Bryers Construction Company			
Construction of 75 housing units.....	604,618	210,894	604,618 (f)
Halton Paving & Contracting Co. Ltd.			
Construction of sewers and water mains (married quarters area)	62,262	6,226	62,262 (f)
The Hydro-Electric Power Commission of Ontario			
Installation of street lighting.....	25,175	23,336	23,336
James Kemp Construction			
Construction of addition to Headquarters Building.....	462,422	402,976	433,353
Ottawa			
Anfo Steel Corporation Limited			
Provide design personnel for Directorate of Works, Army Head- quarters .....	9,100	8,951	8,951
E. Morris Cox			
Architectural services for Directorate of Works, Army Head- quarters .....	10,000	7,145	7,897
James V. Cummings & Son			
Design services for Directorate of Works, Army Headquarters...	17,500	7,267	7,267
Edge Limited			
Alterations to ventilating system, Orleans.....	26,713	9,406	26,713 (f)
Fisher and Tedman			
Provision of engineering services within Directorate of Works, Army Headquarters .....	7,600	1,900	1,900



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Ottawa—Concluded</i>			
Nicholas Fodor Supply mechanical engineer for Directorate of Works, Army Headquarters .....	8,000	2,700	2,700
J. L. Kingston Consultant services re revision of accommodation, Plouffe Park.	5,208	5,193	5,193
Marani & Morris Architectural and advisory services re design of armoury.....	41,000	90	6,628
Pennock Engineering Company Provide services of an architect, Army Headquarters.....	7,180	617	617
Chas. Warnock & Co., Ltd. Supply mechanical engineer and draftsman for Directorate of Works, Army Headquarters.....	11,000	7,200	7,200
<i>Owen Sound</i>			
Ball Brothers Limited Construction of two company armoury.....	325,277	33,080	325,277 (f)
<i>Petawawa</i>			
M. Barr Construction Limited Construction of 30 inch storm sewer and outlet (married quarters area) .....	26,400	15,273	15,273
Beauchemin & Hurter Engineering services re proposed army camp site and design of water treatment plant and trunk main.....	248,000	8,176	228,470
Engineering services re modification of site for 50 vehicle garage .....	7,540	7,368	7,368
Canadian Johns-Manville Co., Limited Supply asbestos-cement pipe for water supply system.....	275,634	467	273,276
Dominion Bridge Co., Ltd. Supply and installation of 2 steam generating units.....	68,850	756	61,965
H. J. McFarland Construction Company Limited Improvements to roads and drainage.....	353,180	97,733	97,733
McLaughlin Brothers Contractors Limited Installation of water intake pipe .....	38,832		32,170
C. C. Parker & Associates Ltd. Engineering services re modification of R.C.O.C. warehouse... Engineering services re new home area.....	11,354 11,000	784 7,650	11,354 (f) 7,650
W. O. Pickthorne & Son Limited Supply and installation of fire alarm system.....	93,920	14,564	93,920 (f)
Rene Robitaille Interior and exterior painting of permanent married quarters.	62,745	27,249	27,249
Reg. H. Steen Limited Installation of steam distribution system.....	51,407	6,042	48,837
<i>Storms Contracting Co. Ltd.</i>			
Construction of sanitary and storm sewers, etc., (married quarters area) .....	130,089	80,689	108,714
Improvements to water works.....	373,554	172,830	172,830
<i>M. Sullivan &amp; Son Limited</i>			
Construction of 88 apartments.....	1,014,048	722,265	848,021
Construction of central heating plant.....	194,827	15,367	188,497
Construction of two company barrack block.....	388,086		385,131
Construction of 40 vehicle garage and tank hangar.....	157,483	8,552	157,283
Construction of 2 barrack blocks and mess hall.....	1,592,291	120,247	1,587,278
Construction of No. 2 mess.....	253,251	78,679	248,134
Chas. Warnock & Co., Ltd. Inspection and testing of concrete.....	9,357	9,357	9,357 (f)
<i>Pictou</i>			
Canadian Comstock Company Limited Installation of electrical distribution system and street lighting.	86,337	10,795	73,734
Cornish Construction Ltd. Installation of sewers and water mains.....	33,406	3,900	32,586
Holderoft Construction Co. Ltd. Supply and installation of water supply and sewage systems...	177,599	49,568	154,097
<i>Lee &amp; Brooks</i>			
Modifications to site for standard chapels.....	5,000	4,945	4,945
Engineering services re water and sewage systems.....	19,500	2,016	18,056

## DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Concluded</i>			
<i>Picton—Concluded</i>			
H. J. McFarland Construction Company Limited			
Construction of roads and storm sewers.....	106,675	93,660	93,660
Construction of barrack blocks 1 and 2 and other ranks mess..	1,295,506	206,132	1,187,700
Construction of central heating plant .....	155,039	140,086	140,086
Town of Picton Public Utilities Commission			
Construction of water system, anti-aircraft school .....	240,000	37,621	193,871
Power Plant Contractors Limited			
Supply and installation of 2 steam generating units .....	73,527	61,115	61,115
Vandusen Bros. Ltd.			
Supply and installation of steam distribution system .....	67,874	62,231	64,138
St. Catharines			
Newman Bros. Limited			
Renovation of Winters Transport Building .....	62,329	6,000	62,329 (f)
Toronto			
Bennett-Pratt Ltd.			
Construction of inflammable stores building .....	33,842	33,842	33,842 (f)
W. H. Bonus			
Consultant services for rewiring and relighting, University Avenue Armoury .....	7,000	5,184	5,184
Canadian National Railways			
Cost—Construction of railway siding .....	34,523	34,523	34,523 (f)
Carter Construction Co. Ltd.			
Construction of standard R.C.E.M.E. workshop, Long Branch (Army portion of contract) .....	16,767	56	16,767 (f)
E. Leonard & Sons Limited			
Supply and installation of 2 steam generating units (Army portion of contract) .....	34,366	9,250	34,366 (f)
C. C. Parker & Associates Ltd.			
Modification of site for 40 vehicle garage .....	8,400	8,043	8,043
Pigott Construction Company Limited			
Construction of warehouse, Long Branch (Army portion of con- tract) (amends reporting in Public Accounts 1952-53) .....	556,458	26,090	556,206
Standard Paving Limited			
Construction of curbs and sidewalks, paving and sodding (Army portion of contract) .....	213,480	33,194	199,867
Extension of roads and services, R.C.O.C. Depot, Long Branch	307,508	139,239	263,511
Storms Contracting Co. Ltd.			
Construction of tire testing building .....	41,410	15,497	15,497
Swansea Construction Company Limited			
Grading of site and installation of services, R.C.O.C. Depot, Long Branch (Army portion of contract) .....	13,491	8,060	13,491 (f)
Western Counties Estates (Ontario) Ltd.			
Construction of 50 vehicle garage and service station .....	294,086	228,693	228,693
Various			
McGinnis & O'Connor Limited			
Resurfacing of roads, Barriefield and Kingston .....	77,901	9,347	77,901 (f)
<i>Manitoba</i>			
Churchill			
Canadian Fairbanks-Morse Co., Ltd.			
Supervision of installation of diesel generators .....	13,827	4,277	13,827 (f)
Cotter Bros. Ltd.			
Cost plus fixed fee of \$26,615—Installation of plumbing and heating, various buildings .....	591,824	5,122	591,824 (f)
The Foundation Company of Canada, Ltd.			
Architectural services re construction of school .....	28,750		26,370
Engineering services re design of water treatment plant .....	15,534		14,718
Engineering services re design of Rawinsonde Tower, survey of existing water supply with recommendations, plans and speci- fications re adequate supplies and storage, and plans and speci- fications for laundry building .....	34,980	26,696	31,373
Cost plus fixed fee of \$21,436—Construction of Rawinsonde Tower and other buildings (Total amount of contract including portions of Services other than Army, \$629,786) .....	57,063	2,138	57,063 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Manitoba—Continued</i>			
<i>Churchill—Concluded</i>			
Cost plus fixed fee of \$103,426 for engineering services and \$93,259 for construction—Provision of engineering services and construction of several buildings .....	3,304,994	18,018	3,111,081
Cost plus fixed fee of \$158,641—Construction of 14 married quarters (56 units), 148 married quarters and school and installation of 2 heating boilers .....	6,346,056	68,327	6,282,124
Engineering services re enlarging water supply .....	8,428	8,428	8,428 (f)
Kummen-Shipman Electric Ltd. Cost plus fixed fee of \$28,000—Supply and installation of complete power distribution system .....	708,383	75,167	617,741
G. Bennett Pope Design of extension to army workshop .....	6,500	5,473	5,473
<i>Rivers</i>			
J. E. Chatten Landscaping of sites for 100 homes (Army portion of contract) .....	16,660	2,041	16,660 (f)
Underwood & McLellan Engineering services incidental to design, installation and completion of water and sewer services, surface drainage and roads .....	7,387	3,035	7,387 (f)
<i>Shilo</i>			
Bird Construction Co., Ltd. Construction of barrack blocks 1 and 2 and mess hall .....	1,812,812	14,366	1,812,812 (f)
Construction of barrack blocks 3 and 4 .....	1,154,960	469,815	1,061,361
Construction of central heating plant .....	179,336	9,420	176,784
Claydon Co., Ltd. Construction of 40 vehicle garage .....	141,808	8,121	141,808 (f)
Dominion Bridge Co., Ltd. Supply and installation of 2 steam generating units .....	75,945	4,334	75,945 (f)
J. H. From Landscaping of frontal areas, 246 houses .....	70,994	3,197	70,994 (f)
Landscaping of frontal areas, 300 houses .....	79,853	3,946	79,853 (f)
Kummen-Shipman Electric Ltd. Installation of electrical distribution system, barrack blocks 1 to 4 .....	40,421	2,519	40,421 (f)
<i>Manitoba Power Commission</i>			
Construction of primary and secondary electrical distribution system (married quarters area) .....	83,614		83,614 (f)
Cost plus 5 per cent on materials and 15 per cent on labour—Supply and installation of 33,000 volt feeder line and sub-station .....	67,802	15,098	67,802 (f)
Pearson Construction Co., Ltd. Construction of chapel .....	69,848	17,512	17,512
W. J. Westaway Co., Ltd. Supply and installation of water softening system .....	33,931	13,572	30,537
<i>Winnipeg</i>			
Benjamin Bros. Ltd. Installation of water supply, sewage and power underground duct lines .....	270,101	253,906	253,906
Canadian National Railways Cost—Construction of railway siding, Fort Osborne Barracks ....	38,040	1,645	31,271
Claydon Co., Ltd. Construction of regional ordnance depot .....	389,793	150,831	150,831
Construction of inflammable stores building .....	39,645	34,540	34,540
Construction of supply depot .....	496,400	346,474	444,479
Construction of 178 houses .....	1,558,200	46,300	1,511,700
J. H. From Landscaping of 186 lots .....	41,603	30,700	30,700
Green, Blankstein, Russell & Associates Design ground services, Fort Osborne Barracks .....	45,577	20,687	20,934
Kummen-Shipman Electric Ltd. Installation of power and communication system .....	100,194	34,485	34,485
Peter Leitch Construction Ltd. Construction of warehouses 1 and 2 .....	1,625,443	967,879	967,879



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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Malcom Construction Co., Ltd.			
Construction of central heating plant .....	555,571	458,057	458,057
Maple Leaf Construction Ltd.			
Surfacing of existing service area .....	49,819	45,306	45,306
Moody & Moore			
Engineering services re development of new home station area..	90,000	21,263	21,263
Supervision of construction of supply depot .....	8,250	7,118	7,118
C. C. Parker & Associates Ltd.			
Supervision of construction of central heating plant and ware- house .....	33,500	9,276	9,276
Simmons Construction Co.			
Site preparation and paving .....	379,901	61,079	61,079
Vulcan Iron & Engineering Ltd.			
Supply and installation of 4 steam generating units.....	305,289	132,142	171,172
City of Winnipeg			
Construction of trunk sewer, etc. (married quarters area) ....	561,938	83,069	561,938 (f)
Preparation of designs, plans and specifications, and supply of all things necessary, including supervision, for the construction and installation of roads, lanes, driveways, water mains and sewers (amends reporting in Public Accounts 1952-53) .....	1,176,000	397,946	649,701
<i>Saskatchewan</i>			
Dundurn			
New West Construction Company Limited			
Grading and services for new magazine area .....	322,853	278,991	288,441
North West Electric			
Installation of electrical distribution system, new magazine area	36,000	36,000	36,000 (f)
Pigott Construction Company Limited			
Construction of ammunition magazines .....	985,881	640,132	690,247
Grenfell			
Bird Construction Co., Ltd.			
Construction of small standard drill hall .....	118,990	16,926	118,990 (f)
Swift Current			
MacWilliam Construction Co.			
Construction of two company armoury .....	291,718	71,463	256,418
<i>Alberta</i>			
Calgary			
Bennett & White (Calgary) Ltd.			
Construction of barrack block No. 1 and mess No. 1, Currie Barracks .....	824,271	63,117	824,271 (f)
Bird Construction Co., Ltd.			
Construction of Stage IV School .....	632,586	48,392	632,586 (f)
Construction of 250 man barrack block, Currie Barracks .....	508,419	26,262	508,419 (f)
City of Calgary			
Installation of storm drainage system, Currie Barracks .....	113,000	90,328	90,328
Design and construction of sewer and water services (married quarters area) .....	83,765		70,209
Installation of sewer and water services (married quarters area)	183,941		180,487
Hadden, Davis & Brown, Ltd.			
Engineering services re preliminary investigation and report on water supply and sewage system, and the design, preparation of plans and specifications .....	17,280		10,368
Peterson Electrical Construction Co. Ltd.			
Installation of electrical distribution system (married quarters area) .....	30,260	3,600	27,234
Shoquist Construction (Western) Limited			
Construction of barrack block No. 3 .....	570,525	117,389	570,525 (f)
Construction of 108 housing units .....	840,829	202,367	813,829
Construction of 103 housing units .....	787,550	25,352	787,550 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Continued</i>			
<i>Calgary—Concluded</i>			
Standard Gravel and Surfacing of Canada Limited			
Surfacing roads and driveways (married quarters area) .....	124,523	12,452	124,523 (f)
Surfacing roads and driveways (married quarters area) .....	60,148	6,014	60,148 (f)
Surfacing roadway, driveways, etc. (married quarters area) ....	82,391	8,239	82,391 (f)
Construction of roadways, driveways and walks (married quarters area) .....	60,997	32,970	32,970
Timbersteel Structures Limited			
Construction of prefabricated 40 vehicle garage .....	152,411	14,001	152,411 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services re development of new home station area...	75,000	31,924	31,924
Western Excavating Co.			
Landscaping of sites for 103 housing units .....	28,180	20,226	28,180 (f)
Norman H. Woods & Associates			
Landscaping of sites for 250 housing units .....	73,502	10,867	72,714
<i>Edmonton</i>			
Bennett & White (Alberta) Ltd.			
Construction of inflammable stores building .....	44,405	8,641	8,641
Bennett & White of Edmonton Ltd.			
Construction of supply depot .....	530,276	445,407	476,865
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of Stage 11 School .....	296,727	23,495	23,495
Construction of R.C.E.M.E. workshop .....	360,688	25,550	360,688 (f)
Construction of R.C.O.C. standard warehouses 2 and 3 .....	1,821,559	236,039	1,813,207
Canadian National Railways			
Cost—Construction of railway siding .....	102,624	73,632	73,632
City of Edmonton			
Construction of storm sewers connecting to storm drainage from Griesback Barracks .....	200,000	137,071	137,071
Engineering & Construction Services Ltd.			
Modification of standard plans for garage and fire hall.....	10,000	4,624	9,746
Hume & Rumble Limited			
Construction of 13.2 KV feeder line sub-station .....	44,835	3,216	44,835 (f)
P. Janiten			
Landscaping of sites for 136 housing units .....	32,943	18,442	27,785
O K Construction & Supply Co. Ltd.			
Construction of roads and driveways (married quarters area)..	30,579	30,579	30,579 (f)
C. C. Parker & Associates Ltd.			
Design steam distribution and fire alarm systems .....	8,000	857	6,122
T. J. Pounder & Company Ltd.			
Hardsurfacing roads and driveways (married quarters area)....	28,143	4,324	4,324
E. Proder Construction			
Installation of water and sewer services (married quarters area)	50,208	2,510	47,698
Provincial Engineering Ltd.			
Installation of underground steam distribution system .....	117,630	110,700	110,700
Ripley & Associates			
Engineering services and supervision re ground services, Griesback Barracks .....	10,500	10,326	10,326
Miscellaneous engineering services, Griesback Barracks .....	37,518	36,715	36,715
Rule, Wynn & Rule			
Design and specifications for 2 garages .....	13,604		13,604 (f)
Shoquist-Wicklund Construction Ltd.			
Construction of 88 housing units .....	712,018	109,559	712,018 (f)
Sparling-Davis Company Limited			
Paving roads and driveways (married quarters area) .....	51,416	41,261	41,261
Construction and completion of new Army Headquarters Area, Nanaimo Park .....	371,637		197,638
Sunley Electric Co.			
Installation of electrical distribution system (married quarters area) .....	41,656	23,675	37,491
Vulcan Iron & Engineering Ltd.			
Installation of 2 steam generating units .....	152,327	17,932	136,255
C. H. Whitham			
Construction of central heating plant for ordnance depot .....	183,687	25,268	174,081

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Concluded</i>			
<i>Edmonton—Concluded</i>			
Wilson and Wilson Ltd. Construction of storm sewer and appurtenances .....	276,079	173,259	173,259
Medicine Hat Oland Construction Limited Construction of 6 target rifle range .....	33,273	21,835	33,273 (f)
Olds Poole Construction Co., Ltd. Construction of small drill hall .....	113,771		107,705
Vegreville Burns & Dutton Concrete & Construction Co. Ltd. Construction of modified small armoury .....	139,832	91,559	91,559
Wainwright Baynes-Manning Ltd. Supply and construction of water treatment storage plant .... Construction of water supply development project .....	1,110,500 320,476	177,085 44,796	1,102,843 320,476 (f)
Don Chennells Paving roads and parade square .....	121,144		115,994
Engineering & Construction Services Ltd. Inspection of asphalt roads, etc. ....	5,451		5,451 (f)
Green, Blankstein, Russell & Associates Engineering services re design of theatre building (reported in Public Accounts 1952-53 under Engineering & Construction Services Ltd.) .....	16,000		211
International Water Supply Ltd. Exploratory drilling and drilling of 2 wells .....	42,489	1,602	42,489 (f)
Northern Asbestos & Building Supplies Ltd. Erection of 11 Butler Buildings .....	67,694	67,694	67,694 (f)
Northwestern Utilities Ltd. Supply and installation of gas distribution system .....	72,864	2,081	72,864 (f)
Peterson Electrical Construction Co. Ltd. Installation of electrical distribution system (subject to adjust- ment) .....	76,232		76,232
Provincial Engineering Ltd. Construction of sub-station and switch houses for primary electrical system .....	86,404	24,937	24,937
Ripley and Associates Engineering services re design and preparation of plans for water supply and sewage systems .....	198,000	28,476	190,661
Sparling-Davis Company Limited Construction of water distribution system and sanitary sewers ..	264,160	5,180	254,836
Stock and Ramsay Architectural services re standard ordnance warehouse .....	14,261	7,508	14,261 (f)
W. C. Wells Construction Co. Ltd. Construction of 16 Quonset huts .....	842,509	17,145	842,509 (f)
Supply and construction of 25 buildings .....	2,234,660	32,709	2,234,660 (f)
Construction of 2 gymnasiums .....	323,296	105,726	302,109
Construction of camp canteen and 3 unit canteens .....	519,951	27,550	519,951 (f)
Construction of bowling alleys .....	55,437	2,815	55,437 (f)
<i>British Columbia</i>			
Boundary Bay Biltmore Construction Ltd. Construction of 35 permanent married quarters .....	316,725	2,600	316,725 (f)
Christian & Allen Ltd. Installation of water distribution and sewage systems and ground services, married quarters area (amends reporting in Public Accounts 1952-53) .....	45,814	4,581	45,814 (f)
R. N. Cowherd Conversion from coal to oil heating units .....	31,286	26,670	29,463



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>British Columbia—Concluded</i>			
<b>Chilliwack</b>			
Bennett & White Construction Co. Ltd.			
Construction of 3 storey apartments .....	245,163	92,027	244,569
Construction of 500 man mess .....	194,763	3,040	194,763 (f)
Construction of 250 man barrack block .....	523,863	9,678	523,863 (f)
Construction of Stage 1, steam distribution system .....	154,486	28,733	154,486 (f)
Construction of barrack block No. 2 .....	428,872	10,000	428,872 (f)
Construction of trades training building .....	500,095	36,459	500,095 (f)
Engineering Consultants			
Engineering survey and report re site, plan, water and sewage ..	35,500	26,784	32,994
Foster Wheeler, Limited			
Installation of 2 steam generating units .....	79,312	8,059	79,312 (f)
The J. H. McRae Company Limited			
Enlarging of main transformer system and electrical distribution system .....	41,343	12,918	38,669
Iain R. Morrison			
Architectural services re design, plans and specifications for permanent barrack block .....	21,500		19,119
Vancouver Associated Contractors Limited			
Construction of central heating plant building .....	164,859		150,409
<b>Coquitlam</b>			
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units.....	153,039	60,759	60,759
Swan, Rhodes & Wooster			
Engineering services re soil tests and contour surveys and design of water, power, sewage systems, etc.....	58,424	9,285	58,424 (f)
<b>Dawson Creek</b>			
Marwell Construction Co. Ltd.			
Construction of 22 housing units.....	263,152	1,106	263,152 (f)
<b>Esquimalt</b>			
B.C. Road Materials Limited			
Installation of water and sewage systems, etc. (married quarters area) .....	30,201	7,554	30,201 (f)
<b>Fort Nelson</b>			
Engineering & Construction Services Ltd.			
Engineering services re design of new bridge.....	85,000	20,058	66,786
Marwell Construction Co. Ltd.			
Construction of warrant officers' and sergeants' mess and quarters .....	290,586	20,626	290,586 (f)
Construction of power plant building and auxiliary equipment.	87,704	5,180	87,704 (f)
Construction of central heating plant.....	456,382	54,171	456,382 (f)
Construction of R.C.E.M.E. workshop.....	822,883	137,902	822,883 (f)
Installation of electrical distribution system.....	70,873	19,798	70,873 (f)
Construction of underground steam distribution system.....	45,571	18,804	45,571 (f)
Construction of water and sewer systems.....	425,225	13,164	396,878
Ripley and Associates			
Supervision of water and sewer distribution systems.....	7,000		2,543
Consultant services re water and sewage facilities.....	17,742		17,742 (f)
Supervision of installation of electrical and steam distribution systems .....	5,000	3,281	3,281
<b>Trail</b>			
Bennett & White Construction Co. Ltd.			
Construction of standard medium drill hall.....	352,243	28,186	352,243 (f)
<b>Victoria</b>			
Farmer Construction Limited			
Construction of maintenance and storage building.....	181,118	10,788	181,118 (f)
G. H. Wheaton			
Supply and installation of water mains, Work Point Barracks..	32,570	1,675	32,570 (f)
Construction of 180 man barrack block and 500 man mess hall.	705,941	114,052	705,941 (f)

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Yukon Territory</i>			
Slim River			
Dutton-Mannix Companies			
Supply and placement of select rock fill for approaches to 2 guide banks.....	128,500	4,320	4,320
Whitehorse			
Central Engineering Ltd.			
Cost plus fee of 5 per cent—Blasting rock .....	16,969	1,593	16,969 (f)
Marwell Construction Co. Ltd.			
Construction of 44 houses.....	1,196,684	47,918	1,196,684 (f)
Construction of semi-detached duplex.....	37,193	37,193	37,193 (f)
Construction of central heating plant.....	458,029	99,057	458,029 (f)
Construction of 100 housing units.....	1,325,427		1,325,427 (f)
Construction of steam distribution system.....	70,412	70,412	70,412 (f)
Ripley and Associates			
Design of ground services.....	7,000	6,962	6,962
<i>General</i>			
Various			
Gordon S. Adamson			
Design standard permanent unit drill hall.....	9,500	8,471	8,471
All-Steel Buildings Limited			
Fabrication and supply of 346 all metal straight wall huts (Delivery—111 huts to Petawawa, Ont., 117 huts to Shilo, Man., and 118 huts to Wainwright, Alta.).....	2,385,759	2,275,994	2,363,979
H. K. Black			
Architectural services re design of 100 and 200 cell detention barracks .....	7,366	1,750	7,366 (f)
Design cell detention barracks (subject to adjustment).....	5,000	5,000	5,000
Burgess & McLean			
Design standard physical training building.....	21,500	3,870	3,870
A. Deslauriers & Fils Limitée			
Fabrication and supply of 500 prefabricated huts, 165 end wall units and 100 assembly kits for delivery to Bouchard, Que....	3,734,623	130,143	3,734,623 (f)
M. M. Dillon & Co.			
Design standard permanent training area and ranges .....	15,000	6,552	6,552
Engineering and drafting services for 180 man barrack block..	6,700	6,210	6,210
Dominion Bridge Co., Ltd.			
Consultant services re revision of bridge designs.....	7,764	7,764	7,764 (f)
Dutton-Mannix Companies			
Construction of sub-structure for bridge, including supply and stock-piling of precast members.....	1,570,075	232,647	232,647
Eastern Woodworkers Ltd.			
Fabrication and supply of 500 prefabricated huts, 165 end wall units and 100 assembly kits (for storage at Debart Military Camp) .....	4,568,102	755,684	4,552,139
Engineering & Construction Services Ltd.			
Supervision of construction of bridge.....	85,571	12,312	12,312
Supervision of construction of 3 replacement bridges.....	44,950	1,651	1,651
Fisher and Tedman			
Design standard officers' mess.....	31,000	5,279	5,279
R. A. Fisher			
Redesign of R.C.E. offices, company and detachment types....	37,150	13,989	31,734
Nicholas Fodor			
Inspection of central heating plants at various locations.....	45,650	23,169	32,776
Green, Blankstein, Russell & Associates			
Design of standard mess and quarters .....	31,500	186	810
Design and prepare plans for standard lecture hall, small drill hall and medium drill hall .....	28,290	27,093	27,669
R. M. Hardy and C. F. Ripley			
Investigations and reports on soil problems .....	20,000		18,351
Hewett and Smythies			
Survey of various camps on Vancouver Island .....	24,410	5,793	24,410 (f)
93660—25½			

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
H. W. Lea			
Architectural and engineering services covering complete plans for camp buildings .....	128,741	4,891	128,741 (f)
Marwell Construction Co. Ltd.			
Construction of 3 replacement bridges .....	820,050	67,897	67,897
Moody and Moore			
Plans and specifications for R.C.A.S.C. supply depot .....	21,016	2,289	20,602
Design standard R.C.A.S.C. detail issue supply depot .....	16,500	12,361	12,726
Design standard permanent quartermaster stores and technical stores building .....	14,500	2,948	2,948
Province of Ontario			
Conversion of 2½ inch fire hose and hydrant connections .....	25,000	3,047	4,403
C. C. Parker			
Architectural and engineering services re standard warehouse ..	190,884	9,984	166,085
C. C. Parker & Associates Ltd.			
Design of 25,000 P.P.H. central heating plant .....	53,600	8,505	48,321
Pennock Engineering Company			
Engineering services for various projects including electrical design investigations and reports .....	61,000	36,282	59,393
Engineering services re standard heating plant .....	41,150	17,544	39,006
Engineering services re preparation of standard design for medium pressure steam plants .....	5,000		3,666
The Rankin Co. Ltd.			
Soil tests and survey and preparation of contour maps.....	10,081		10,081 (f)
Rule, Wynn & Rule			
Design and preparation of plans for central ordnance ammunition magazine .....	15,900		13,076
Shoquist Construction Limited			
Fabrication and supply of 300 prefabricated huts, 99 end wall units and 60 assembly kits (for storage at Namao Park, Edmonton) .....	2,514,523	135,838	2,514,523 (f)
The Tower Company Ltd.			
Fabrication and supply of 250 prefabricated huts, 83 end wall units and 50 assembly kits (Delivery—150 huts to Bouchard, Que. and 100 to Petawawa, Ont.) .....	2,301,773	254,011	2,296,384
United Trailer Co. Ltd.			
Fabrication and supply of 450 prefabricated huts, 140 end wall units and 90 assembly kits (Delivery—350 huts to Camp Borden, Ont. and 100 to Sarcee Camp, Alta.) .....	4,262,198	830,871	4,262,198 (f)
Western Bridge & Steel Fabricators, Ltd.			
Construction of superstructure, deck members and asphalt roadways for bridge .....	999,878	238,272	238,272

## AIR SERVICES

*Newfoundland*

<i>Goose Bay, Labrador</i>			
Armco Drainage & Metal Products of Canada, Ltd.			
Supply of 6 standard steelox buildings .....	64,840	64,840	64,840 (f)
Brush Aboe (Canada) Ltd.			
Supply diesel power plant .....	327,274	1,460	327,274 (f)
Canadian Vickers, Ltd.			
Supply and installation of 3 steam generating units and other equipment .....	177,727		138,694
John Davidson & Sons Limited			
Interior and exterior painting of 90 permanent married quarters	55,593	38,010	55,593 (f)
W. C. Risley			
Design heating distribution system .....	40,500		29,333
Supervision of construction of steam distribution system, central heating plant and oil piping supply system.....	27,592	25,797	25,797
Terminal Construction Co., Ltd.			
Cost plus fixed fee of \$31,500—Construction of dock facilities	653,300		646,137
Cost plus fixed fee of \$262,838—Construction of VHF/DF building, supply building and C.E. building .....	7,332,456	2,283,208	7,127,119



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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Newfoundland—Concluded</i>			
St. John's			
Diamond Construction Co. Ltd.			
Construction of married quarters (12 units) .....	150,345	3,000	150,345 (f)
<i>Nova Scotia</i>			
Debert			
Standard Paving Maritime Limited			
Erecting and finishing 8 explosive storage buildings .....	151,892	138,099	138,099
Greenwood			
Ashfield Brothers			
Installation of ground services (married quarters area) .....	63,769	3,188	63,769 (f)
Babine & Taylor			
Rehabilitation of building No. 12 .....	37,866	8,898	37,866 (f)
Cameron Contracting Limited			
Construction of storm and sanitary sewers, sewage pumphouse and force main, water storage reservoir, pumphouse and supply mains .....	171,367	83,564	83,564
Installation of steam distribution system .....	66,200	38,994	38,994
Canadian Vickers, Ltd.			
Installation of 2 steam generating units .....	91,386	59,400	59,400
E. G. M. Cape and Company			
Construction of cantilever hangar, standard maintenance hangar and workshop .....	3,713,640	1,787,300	2,534,031
Dominion Bridge Co., Ltd.			
Design, supply and erection of steam generating unit .....	192,170	1,080	172,953
Donald Inspection Limited			
Engineering services re construction and inspection of cantilever hangar .....	7,500	5,714	6,848
W. E. Emerson & Sons Limited			
Installation of underground steam distribution system, steam heating in certain buildings and related work .....	337,746	75,536	313,940
Foundation Maritime, Ltd.			
Construction of central heating plant .....	318,986	78,177	78,177
Kearns and Bromley			
Supervision of construction of central heating plant building, steam generating units, etc. ....	15,100	3,168	13,368
Kenney Construction Co. Ltd.			
Construction of school .....	98,260	31,760	98,260 (f)
Construction of structural steel hangar .....	1,233,847	531,989	1,091,145
Construction of stop butt .....	35,875	8,998	35,875 (f)
Construction of central heating plant .....	498,121	45,167	471,403
Kilborn Engineering Co. Ltd.			
Design ground services .....	33,788	2,690	32,773
The Harold C. Loring Associates Ltd.			
Inspection of steel for cantilever hangar .....	8,333	7,983	8,253
Herman MacDonald Construction Co. Ltd.			
Construction of married quarters, 40 units, in 29 buildings .....	339,020	86,656	296,301
Maritime Builders Ltd.			
Cubicing in buildings 9, 10 and 11, R.C.A.F. Station .....	207,191	80,718	204,012
Modern Construction Ltd.			
Construction of unit supply building .....	245,657	11,544	245,657 (f)
Municipal Spraying & Contracting Limited			
Construction of hard surfaced extension to runway with parallel taxi-strip .....	837,344	191,423	837,344 (f)
L. G. Rawding Construction Ltd.			
Landscaping of housing sites .....	26,077	20,684	20,684
M. F. Schurman Co., Ltd.			
Replacement of permanent sub-floor, R.C.A.F. Station .....	134,043	40,117	134,043 (f)
Construction of sewage disposal plant .....	192,251	158,273	181,322
Construction of standard chapels .....	137,650	98,490	128,692
Halifax			
Cameron Contracting Limited			
Construction of 36 apartment units and services .....	471,654	39,080	470,551

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
Jacques Price			
Survey and design ground services .....	30,575	602	602
<i>Prince Edward Island</i>			
<i>Summerside</i>			
Caldwell Construction Co. Ltd.			
Construction of standard control tower .....	82,050	5,357	82,050 (f)
Curran & Briggs Limited			
Construction of hard surfaced taxi-strip parallel to existing runway .....	161,142	149,814	161,142 (f)
Eastern Woodworkers Ltd.			
Construction of buildings and services .....	453,299	30,728	453,299 (f)
W. E. Emerson & Sons Limited			
Extension No. 2 to underground steam distribution system .....	37,202	12,050	34,682
Jacques Price			
Supervision of sewage treatment plant .....	11,000	10,521	10,994
Design ground services .....	15,000		5,810
L. G. Rawding Construction Ltd.			
Hardsurfacing walks, driveways and streets (married quarters area) .....	113,974	5,698	113,974 (f)
Hardsurfacing walks, driveways and streets (married quarters area) .....	97,303	4,865	97,303 (f)
Installation of ground services .....	63,420	24,657	60,249
M. F. Schurman Co. Ltd.			
Construction of sewage treatment plant .....	236,356	179,880	213,624
Construction of water storage reservoir and pumphouse .....	76,983	70,104	72,429
<i>New Brunswick</i>			
<i>Chatham</i>			
Caldwell Construction Co. Ltd.			
Construction of standard control tower .....	25,758	25,758	25,758 (f)
Renovation and conversion of barrack block No. 9 .....	64,900	45,540	45,540
Canadian National Railways			
Provide plant, labour and material re construction and operation of spur line .....	68,789		60,275
Diamond Construction Co. Ltd.			
Installation of ground services .....	208,861	71,169	189,023
Foster Wheeler, Limited			
Supply and erection of 2 steam generating units .....	85,668	8,566	85,668 (f)
Supply and installation of steam generating unit .....	49,453	44,198	44,198
Foundation Maritime, Ltd.			
Construction of central heating plant building .....	401,958	30,663	401,958 (f)
Cost plus portion of contract \$155,011, based on actual cost of work plus 5 per cent—Construction of station hangar .....	1,425,819	83,414	1,399,741
Horton Steel Works, Limited			
Erection of four 200,000 gallon tanks .....	56,500		31,035
Kearns and Bromley			
Engineering services re design of underground steam distribution system (subject to adjustment) .....	30,267	5,057	30,267
Kenney Construction Co. Ltd.			
Construction of sewage disposal plant .....	250,772	70,706	171,403
W. S. McKnight Ltd.			
Connecting up new boiler, and supply and installation of auxiliary equipment and piping in central heating plant....	38,850	7,866	7,866
Modern Construction Ltd.			
Construction of underground steam distribution system .....	315,078	43,916	290,661
Construction of standard synthetic training building .....	334,426	225,593	272,028
Construction of mechanical equipment and refuelling tender garage .....	332,478	84,766	332,478 (f)
Construction of standard drill and recreation hall .....	599,247	504,470	514,514
North Shore Construction Co. Ltd.			
Hardsurfacing walks, driveways and streets (married quarters area) .....	23,304	6,921	22,424

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>New Brunswick—Concluded</i>			
Chatham— <i>Concluded</i>			
Jacques Price			
Engineering services re sewer and water facilities .....	5,000		2,071
Engineering services re design of sewage disposal plant and ground services .....	15,000		8,529
Engineering services re installation of ground services .....	24,936	11,729	24,510
M. F. Schurman Co. Ltd.			
Construction of standard armament building .....	285,415	53,033	265,705
Construction of standard chapels .....	143,726	125,913	143,567
R. E. Stewart Construction Corporation			
Cost plus portion of contract for winter heating, \$110,000, based on actual cost of work plus 5 per cent—Construction of 15 buildings and services .....	1,305,700	106,340	1,300,501
Construction of 25/50 bed hospital .....	452,163	111,982	412,344
Construction of telecommunications building .....	166,000	9,859	9,859
Stirling Electric Ltd.			
Construction of power distribution system and street lighting..	106,536	42,776	103,609
<i>Quebec</i>			
Bagotville			
G. Archambault Limitee			
Installation of sidewalks and housewalks (married quarters area)	63,079	3,153	63,079 (f)
Brush Aboe (Canada) Ltd.			
Supply of 1 heavy duty diesel generator .....	104,416	36,232	93,811
Canadian Comstock Company Limited			
Installation of electrical distribution system (amends reporting in Public Accounts 1952-53) .....	104,344	8,071	104,344 (f)
Canadian General Electric Co. Limited			
Supply and delivery of oil circuit boiler .....	49,814	18,953	45,367
D'Errico Bros. Construction Co. Reg'd.			
Rebuilding and surfacing of roads and driveways (married quarters area) .....	45,644	4,593	43,362
Desbiens & Gilbert			
Landscaping of 220 lots .....	75,461	12,013	71,461
Harold J. Doran			
Engineering services re site planning and design of sewage dis- posal system .....	44,314	24,861	41,219
Doran & Price			
Engineering services re water and sewage systems and roads, and supervision of construction of buildings .....	366,500	19,314	366,447
English Electric Company of Canada, Limited			
Supply and delivery of four 2,000 KVA transformers .....	94,036	94,036	94,036 (f)
Foster Wheeler, Limited			
Supply and erection of 2 steam generating units .....	83,960	8,396	83,960 (f)
Supply and installation of steam generating unit .....	49,649	21,088	21,088
Gulf Maritime Construction Ltd.			
Supply and erection of 2 standard explosive storage buildings..	42,469	2,730	42,469 (f)
The Heliac Management Company Limited			
Alterations and conversion of heating system in existing buildings	32,210	4,712	32,210 (f)
A. Janin & Company Ltd.			
Construction of standard drill and recreation hall .....	465,937	441,679	445,969
Construction of armament building .....	298,458	56,922	294,458
Construction of mechanical equipment and refuelling tender garage .....	363,644	82,372	363,644 (f)
Construction of standard headquarters building .....	175,297	12,528	175,297 (f)
Construction of 2 chapels .....	142,044	133,925	134,555
Jobbing Construction Co. Ltd.			
Supply and installation of component parts for 4 tanks .....	190,934	19,476	190,934 (f)
Kelly Construction Co. Ltd.			
Construction of storm sewers .....	72,159		68,551
McDougall & Friedman			
Engineering services re design for underground steam distribu- tion system .....	23,400	207	19,890
North Shore Construction Co. Ltd.			
Construction of roads in development area .....	100,689	54,529	54,529



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Continued</i>			
<i>Bagotville—Concluded</i>			
Plourde & Desbiens Enrg.			
Supply of labour and materials for construction of trunk sewer, sewage treatment plant and sewer .....	137,241	931	126,655
Raoul Plourde & Pitre Desbiens			
Construction of ground services (married quarters area) .....	151,501	7,575	151,501 (f)
Georges Proulx			
Construction of deep well pumphouse .....	55,351	15,612	52,283
Construction of pumping station .....	46,604	6,040	46,604 (f)
Construction of trunk and outfall sewers, concrete block building and greenhouse .....	27,500	25,815	25,815
Construction of standard power plant building .....	33,673	30,611	30,611
Provincial Engineering Ltd.			
Construction of underground steam distribution system .....	445,412	75,627	434,067
Georges M. Riverin et Fils			
Installation of water distribution system .....	28,174	1,408	28,174 (f)
The Roberval & Saguenay Railway Company			
Construction of additional railway spur lines .....	34,193	24,003	24,003
Ross, Patterson, Townsend & Fish			
Supervision of central heating plant (subject to adjustment)..	14,651	5,001	14,651
Saguenay Transmission Co. Ltd.			
Construction of transmission line and sub-station .....	229,000	153,355	227,705
R. E. Stewart Construction Corporation			
Construction of 25/50 bed hospital .....	406,457	64,993	402,957
Cost plus portion of contract to provide temporary heat, \$114,378, based on actual cost of work plus 5 per cent—			
Construction of 10 buildings .....	1,773,728	80,674	1,773,728 (f)
Construction of central heating plant .....	444,943	25,914	444,943 (f)
Construction of standard synthetic training building .....	270,200	232,917	254,294
Construction of 10 buildings .....	1,331,196	106,331	1,323,874
Construction of second storey lean-to to hangar H-3 .....	33,008	30,293	30,293
Construction of telecommunications building .....	152,755	50,295	50,295
Construction of combined parachute, safety equipment and work- shop building .....	146,500	40,835	40,835
J. R. Theberge Enr'g.			
Construction of standard control tower .....	63,648	57,351	57,351
Casey			
George Demers			
Topographical survey .....	57,000	43,936	43,936
La Macaza			
Conrad Forget			
Construction of 2 staff dwellings, equipment garage and related works .....	87,961	87,961	87,961 (f)
La Tuque			
Williams Construction Company Limited			
Construction of 2 staff dwellings, equipment garage and related works .....	70,614	63,523	63,523
Lac des Loups			
Northland Construction Co. Ltd.			
Construction of 2 staff dwellings, equipment garage, power house and related works .....	131,225	131,225	131,225 (f)
Lachine			
Atwood Limited			
Cost plus fee of 10 per cent—Inspection and repair of steam generators, pumps, fans and auxiliary coal handling equipment	8,423	8,423	8,423 (f)
O. Langlois Construction Ltd.			
Construction of pre-stressed concrete water tank .....	70,289	67,106	67,106
Shore & Horwitz Construction Co. Ltd.			
Rehabilitation of ablution areas and supply and installation of floor coverings .....	190,520	161,326	161,326
L'Annonciation			
H. J. O'Connell Ltd.			
Construction of gravel surfaced runway with hard surfaced connecting taxi-strip and parking area .....	280,281	137,863	280,281 (f)

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Continued</i>			
McCarthy			
North Shore Construction Co. Ltd.			
Construction of asphalt surfaced runway and timber bridge over the Ribbon River .....	820,766	74,860	558,971
Quebec			
Michaud & Simard Inc.			
Rehabilitation and extension of runway .....	418,817	154,469	418,817 (f)
Le Syndicat de Construction Moderne Ltée.....			
Alterations to former Bell Telephone Building .....	80,796	7,104	80,796 (f)
Saguenay			
North Shore Construction Co. Ltd. ....			
Construction of 2 concrete alert buttons and a passing taxi-strip .....	549,975	218,592	475,776
Saguenay (Bagotville)			
Montcalm Construction Inc. ....			
Construction of airport lighting facilities .....	83,839	23,355	83,839 (f)
St. Hubert			
Argo Construction Limited			
Construction of standard command receiver building .....	221,451	135,031	221,451 (f)
Construction of standard command transmitter building .....	263,452	196,344	196,344
Construction of standard synthetic training building .....	245,936	227,256	227,256
J. Becker Inc.			
Supply component parts for bulk fuel storage tanks .....	236,922	27,392	236,922 (f)
Bedard-Girard Limited			
Installation of electrical distribution system .....	72,246	27,964	65,398
A. F. Byers Construction Co. Ltd.			
Construction of reinforced concrete arch hangar .....	1,320,168	139,605	1,306,589
Canadian Comstock Company Limited			
Construction of electrical sub-station .....	72,086	72,086	72,086 (f)
Canadian National Railways			
Construction of and alterations to facilities to increase water supply .....	75,000	55,884	55,884
Connolly & Twizell Limited			
Installation of steam distribution system .....	848,479	98,050	761,011
Desourdy Construction Limited			
Cost plus fee of 5 per cent on portion of contract, \$12,550, for temporary heating—Construction of standard combined mess Class 1 .....	439,356	27,141	439,356 (f)
Donald Inspection Limited			
Inspection services re concrete and reinforcing steel structure .....	5,982	3,365	5,982 (f)
Louis Donolo Inc.			
Construction of standard officers' mess (large) .....	327,638	21,727	327,638 (f)
Construction of Air Defence Command Headquarters .....	1,852,028	904,565	1,828,003
Fortin & Lamothe			
Cost plus fee of 5 per cent on \$13,760 due to late delivery of steel—Construction of 180 man barrack block .....	463,843	30,463	463,843 (f)
Foster Wheeler, Limited			
Supply and installation of steam generating unit .....	47,306	41,727	41,727
The Highway Paving Company Ltd.			
Construction of hangar aprons, taxiway and drainage .....	215,460	155,382	215,460 (f)
Completion of sewage treatment plant .....	26,916	24,688	24,688
Kelly Lumber & Construction Ltd.			
Extensions of water mains, sewers and storm sewers .....	27,676	27,676	27,676 (f)
O. Langlois Construction Ltd.			
Erecting and finishing 2 standard experimental storage buildings .....	40,968	25,254	36,354
Frank Lapan Ltd.			
Extension to water and sewer services, R.C.A.F. Station .....	58,985	36,878	36,878
H. W. Lea			
Engineering services re sewage disposal plant .....	155,074	57,677	148,321
Supervision re construction of water treatment plant .....	8,000	5,675	7,675
Louis B. Magil Co.			
Construction of school .....	153,387	9,008	153,387 (f)
Construction of central heating plant .....	483,589	28,741	483,589 (f)
Construction of 25/50 bed hospital .....	440,468	254,695	414,698
Construction of water treatment plant .....	172,592	86,769	169,996
Construction of 5 buildings .....	1,416,066	2,080	1,416,066 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Quebec—Concluded</i>			
St. Hubert— <i>Concluded</i>			
Jean Paquette			
Landscaping for 75 housing units .....	26,981	9,745	26,981 (f)
Landscaping for 80 housing units .....	32,217	12,610	32,217 (f)
Landscaping for 95 housing units .....	45,938	12,291	45,938 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re design of underground steam distribution system .....	29,375	845	25,595
Supervision re central heating plant.....	12,097	982	12,097 (f)
Engineering services re construction of Air Defence Group Headquarters .....	109,187	15,226	102,030
Supervision re construction of administration and operations building .....	12,500	10,325	11,825
Supervision re steam distribution system.....	8,558	1,760	8,253
A. D. Ross Co. Ltd.			
Supply and installation of aerodrome lighting equipment.....	31,681	3,290	31,681 (f)
Frank Ross Construction Ltd.			
Construction of sewage disposal plant and collection system...	263,889	43,577	263,889 (f)
Spino Construction Ltd.			
Construction of sanitary sewers, storm drains, concrete curbs and pavements (married quarters area).....	100,701	4,414	100,701 (f)
Construction of sewer and water systems, roads and curbs....	257,565	17,787	257,565 (f)
L. Gordon Tarlton Limited			
Construction of standard armament building.....	252,574	24,018	252,574 (f)
Williams Construction Company Limited			
Construction of 2 chapels.....	125,860	99,308	119,981
St. Johns			
A. N. Bail Co. Ltd.			
Replacement of permanent sub-floor.....	199,083	140,820	188,430
Eagle Roofing Co.			
Application of 15 year bonded built-up roofs on hangars.....	60,526	60,526	60,526 (f)
Ste. Marie, Beauce			
Gerard Guay			
Preparation of plans acceptable under the Expropriation Act	17,281	3,661	17,281 (f)
Val d'Or			
George Demers			
Engineering services re boundary survey.....	94,450	52,594	82,418
Hill-Clark-Francis (Quebec) Limited			
Construction of central heating plant and steam distribution system .....	106,532	80,003	80,003
Installation of power distribution, lighting and fire alarm systems .....	42,843	29,440	29,440
Northland Construction Co. Ltd.			
Construction of 12 buildings.....	857,111	843,307	843,307
Construction of mechanical equipment garage and workshop building .....	57,205	26,267	26,267
La Societe d'Entreprises Generales Ltée.			
Construction of asphalt surfaced runway.....	670,000	102,145	597,144
Various			
Dominion Bridge Co. Ltd.			
Structural steel shop detail drawings and erection diagrams for standard cantilever hangar.....	27,500	20,000	20,000
<i>Ontario</i>			
Angus			
F. D. Howie Construction Limited			
Rehabilitation of and cubicling in barrack block No. 28.....	34,449	14,884	34,449 (f)
Terminal Construction Co., Ltd.			
Installation of central heating plant and conversion of hot air system .....	129,430	116,772	116,772
Aylmer			
Elgin Construction Co. Ltd.			
Construction of sanitary sewers, water mains, etc. (married quarters area) .....	32,347	1,617	32,347 (f)
Construction of 23 housing units.....	344,969	28,760	344,969 (f)



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Aylmer—Concluded</i>			
McKay-Cocker Construction Limited			
Construction of ground services, etc.....	325,140	99,599	306,080
National Painting & Decorating Co., Limited			
Exterior painting of buildings, R.C.A.F. Station.....	27,247	6,811	27,247 (f)
<i>Camp Borden</i>			
H. H. Angus & Associates Ltd.			
Supervision of construction of central heating plant.....	15,793	12,785	12,785
Bennett-Pratt Ltd.			
Construction of non-commissioned officers' mess (large).....	326,355	118,742	309,278
Construction of 3 buildings.....	785,009	77,109	785,009 (f)
W. C. Brennan Contracting Co.			
Erection of 7 explosive storage buildings.....	107,913	107,913	107,913 (f)
Bruce Construction Company			
Landscaping for 90 housing units .....	63,061	6,738	63,061 (f)
Central Mortgage and Housing Corporation re R. F. Booth Construction Ltd.			
Construction of 90 housing units (subject to adjustment).....	640,090		640,090
Emery Engineering & Contracting Company Limited			
Supply section extension building.....	65,473	40,729	65,473 (f)
Construction of standard guard house.....	44,974	39,665	41,178
Erecting and finishing 2 explosive storage buildings.....	29,528	16,247	24,469
F. S. B. Heward & Co. Limited			
Supply and delivery of pipe for underground steam distri- bution system .....	308,191	121,951	297,118
Hughes Construction Co. Ltd.			
Construction of standard other ranks mess.....	576,831	36,599	576,831 (f)
John Inglis Co., Limited			
Supply and installation of 3 bituminous burning, steam gene- rating units .....	137,558	22,565	137,558 (f)
Supply and installation of steam generating unit, etc.....	50,178	37,007	37,007
Johnson Bros. Co., Limited			
Construction of roads and parking area.....	90,751	61,340	61,340
Marani & Morris			
Architectural services re design and preparation of plans for training school .....	48,750	666	46,354
C. A. Meadows & Associates Ltd.			
Engineering services re design of ground services.....	83,162	15,673	81,190
Angus Robertson Limited			
Construction of 6 other ranks quarters .....	3,623,258	1,022,443	3,623,258 (f)
Construction of central heating plant .....	525,166	61,618	525,166 (f)
Construction of technical training building .....	2,226,141	350,318	2,226,141 (f)
Robertson-Yates Corporation Ltd. (amalgamation of Robertson Engineering and W. H. Yates Construction Co., Limited)			
Construction of 2 structural steel hangars .....	2,133,960	909,843	1,895,595
Construction of 500,000 gallon water reservoir and booster pumping station .....	94,363	27,436	94,363 (f)
John H. Ross			
Engineering services re design of underground steam distribu- tion system .....	28,194	10,972	28,194 (f)
Reg. H. Steen Limited			
Partial supply and installation of underground steam distri- bution system .....	341,575	143,062	312,887
Swansea Construction Company Limited			
Construction of sewers, water mains, etc. ....	358,362	39,273	356,612
Construction of sewers, water mains, etc. ....	40,261	33,290	33,290
Terminal Construction Co., Ltd.			
Construction of concrete taxi-strip and hangar parking areas ..	161,426	161,426	161,426 (f)
The Windeler Electric Co., Limited			
Construction of electrical distribution system and transformer sub-station .....	266,733	125,986	231,803

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
Centralia			
Roderick V. Anderson			
Engineering services re sewage disposal .....	15,638		14,521
Engineering services re design of ground services .....	25,000	5,417	21,099
Engineering services re new water supply .....	29,563	2,680	28,557
Armstrong Brothers Construction			
Construction of asphalt taxi-way and parking area .....	41,496	16,133	16,133
W. C. Brennan Contracting Co.			
Construction of 252 man barrack block .....	904,851	90,745	901,882
Construction of sludge way and sewage disposal plant .....	286,736	67,232	258,062
Construction of central heating plant .....	443,786	43,313	443,786 (f)
Construction of 2 standard officers' and non-commissioned officers' quarters (60 and 30) .....	438,066	31,209	438,066 (f)
Construction of ground instructional school .....	393,826	170,118	393,826 (f)
Partial supply and installation of underground steam distribu- tion system .....	553,697	145,698	522,208
Canadian Vickers, Ltd.			
Supply and installation of 3 steam generating units .....	161,252	13,847	137,064
Elgin Construction Co. Ltd.			
Construction of standard chapel .....	63,003	31,888	56,895
Installation of storm and sanitary sewers, water mains, roads and paving .....	237,499	96,166	231,841
Ellis-Don Ltd.			
Replacement of permanent sub-floors in buildings 3,5,38 and 42	101,487	58,675	101,487 (f)
John Gaffney Construction Company Limited			
Construction of standard unit receiver building .....	77,853	10,290	70,037
General Engineering Company Limited			
Supervision of construction of central heating plant .....	14,494	3,475	14,468
Haddon Construction Ltd.			
Construction of unit transmitter building .....	112,693	15,236	100,432
Arthur Hall			
Interior and exterior painting of 130 permanent married quarters .....	32,500	19,375	19,375
Charles D. Hay			
Landscaping of 113 lots .....	42,882	4,288	42,882 (f)
Landscaping for 175 housing units .....	81,105	11,761	81,105 (f)
International Water Supply Ltd.			
Construction of permanent gravel wall .....	58,005	8,857	58,005 (f)
Roy James Construction Co. Ltd.			
Construction of reservoir pumphouse, etc. ....	59,840	12,880	58,129
Construction of officers' mess (large) .....	353,114	65,109	353,114 (f)
Johnson Bros. Co., Limited			
Repairs to inner runways .....	104,021	75,341	104,021 (f)
W. A. Moffatt Company			
Application of 15 year bonded built-up roofs, R.C.A.F. Station .....	84,348	5,883	84,348 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply material for underground steam distribution system ...	32,947	207	32,898
Scott-Jackson Construction			
Construction of trunk storm sewer .....	31,434	1,571	31,434 (f)
Sterling Construction Co. Ltd.			
Renovation and partitioning of barrack block .....	478,175	2,127	478,175 (f)
Swansea Construction Company Limited			
Construction of water supply system .....	270,279	29,675	270,279 (f)
Clinton			
Ball Brothers Limited			
Construction of telecommunications school .....	2,058,692	438,466	2,058,692 (f)
Canadian Comstock Company Limited			
Modification and extension of central heating plant, exclusive of steam distribution .....	197,381	29,032	197,381 (f)
Cornell Construction Company			
Construction of water mains, sanitary and storm sewers .....	182,086	9,104	182,086 (f)

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Clinton—Concluded</i>			
M. M. Dillon & Co.			
General supervision re modification and extension of central heating plant (amends particulars of contract reported in Public Accounts 1952-53) .....	6,887	4,308	6,305
John Gaffney Construction Company Limited			
Alterations and extension to sewage disposal plant .....	163,622	22,234	163,622 (f)
Construction of water softening plant, pumping station and reservoir .....	118,614	73,28	112,683
Goderich Manufacturing Co., Limited			
Rehabilitation of and cubicling in buildings .....	208,160	29,120	208,160 (f)
R. A. Hanright			
Design extension to heating plant .....	18,750		15,550
The Hydro-Electric Power Commission of Ontario			
Design and installation of electrical distribution system .....	76,050	46,856	70,515
John Inglis Co., Limited			
Supply and installation of steam generating unit .....	34,759	25,584	34,759 (f)
Johnson Bros. Co., Limited			
Construction of permanent barrack block (amends reporting in Public Accounts 1952-53) .....	395,881	16,422	395,881 (f)
Construction of standard other ranks mess, Class 11 .....	497,854	29,895	497,854 (f)
Rehabilitation of and cubicling in buildings 7 and 9 .....	206,856	206,856	206,856 (f)
J. F. MacLaren Associates			
Engineering services re design of ground services .....	41,167	6,053	40,710
Margison, Babcock & Associates Limited			
Engineering services re construction of permanent married quarters (60 units) .....	15,395		15,388
Scott-Jackson Construction			
Construction of roads, walks, parking areas, etc. ....	94,738	18,984	85,470
The R. Timms Construction and Engineering Limited			
Supply and installation of underground steam distribution system .....	471,527	207,898	445,798
Cost plus fixed fee of \$2,866 for portion of contract covering temporary heating facilities—Construction of 8 buildings....	2,198,198	275,282	2,198,198 (f)
Construction of officers' mess (large) and non-commissioned officers' mess (large) .....	574,533	219,060	574,533 (f)
Construction of chapel .....	79,862	43,171	79,862 (f)
<i>Downsview</i>			
Canadian Comstock Company Limited			
Supply and installation of electrical distribution system .....	423,897	272,832	398,177
Construction of underground distribution system.....	408,527	48,832	337,974
Dumfries Construction Company Ltd.			
Installation of storm sewers and water mains (married quarters area) .....	98,470	24,607	93,547
Foster Wheeler, Limited			
Supply and installation of steam generator .....	46,552		34,889
General Engineering Company Limited			
Supervision of construction of central heating plant .....	14,169	2,393	12,827
George Hardy, Limited			
Construction of central heating plant .....	487,791	30,298	487,791 (f)
Construction of reinforced concrete supply depot building ....	9,338,099	1,782,583	9,251,223
John Inglis Co., Limited			
Supply and installation of 3 steam generating units .....	133,572	20,024	133,572 (f)
H. J. McFarland Construction Company Limited			
Construction of concrete hard surfaced runway .....	2,275,877	798,281	2,002,124
James Morrison Brass Mfg. Co., Ltd.			
Supply material for underground steam distribution system ..	31,219	111	31,138
Mal Nicholson			
Construction of railway siding .....	68,017	13,272	68,017 (f)
Construction of extension to railway siding .....	42,486	42,486	42,486 (f)
Department of Public Works, Province of Ontario			
Supply of cast iron pipe fittings .....	27,000		8,136
Rayner Construction Limited			
Construction of roads and driveways (married quarters area)..	28,254	28,254	28,254 (f)



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Downsview—Concluded</i>			
Redfern Construction Company Limited			
Construction of 134 housing units .....	1,295,604	1,207,701	1,262,104
Construction of 12 buildings .....	3,167,336	619,411	2,865,585
Construction of remaining parts of bulk fuel oil storage installation .....	56,746	35,518	53,604
Construction of standard mechanical equipment and refuelling tender garage, including fuel storage system .....	357,533	118,404	338,078
Richardson Construction Co. Ltd.			
Construction of 3,000,000 gallon water reservoir and pumphouse	276,112	16,131	270,058
Angus Robertson Limited			
Cost plus fixed fee of \$10,930—Construction of engine repair shop .....	229,937		229,937 (f)
Schwenger Construction Ltd.			
Construction of sewage treatment plant .....	369,513	222,930	345,438
David Shepherd and R. W. Powell			
Engineering services re topographical survey of all Air Force property .....	93,000		89,682
Supreme Power Supplies, Limited			
Supply 6 power transformers .....	42,854	8,668	42,854 (f)
Sutherland Construction Co.			
Construction of roads, car park and other works .....	94,741	4,737	94,741 (f)
Swansea Construction Company Limited			
Grading and construction of roads, walks, sewers and water mains .....	1,289,769	806,672	1,180,878
Yearly & Reed Limited			
Construction of sewers, water mains, etc. (married quarters area)	53,276	2,663	53,276 (f)
Zeller's Contracting Co. Ltd.			
Construction of 66 housing units .....	574,428	102,070	574,428 (f)
<i>Dunnville</i>			
W. A. Moffatt Company			
Application of 15 year bonded roofs .....	67,201	67,201	67,201 (f)
<i>Earlton</i>			
Betteridge-Smith Construction Co. Ltd.			
Construction of dwelling, equipment garage and related works	71,804	71,804	71,804 (f)
La Societe d'Entreprises Generales Ltee.			
Construction of asphalt surfaced runway .....	1,316,910	284,570	1,316,910 (f)
<i>Hamilton</i>			
James Kemp Construction			
Replacement of sub-floor and cubicling in building A22 .....	130,469	40,743	130,469 (f)
Rehabilitation of boiler house lean-to and building A38 .....	73,647	3,396	73,647 (f)
Construction of 2 underground bulk petrol storage installations	31,114	16,970	29,621
Krumm, Young & Co. Ltd.			
Design ground services .....	24,070	372	24,070 (f)
Frank Vickers			
Replacement of heating system in building A20 .....	28,351	1,417	28,351 (f)
<i>Killaloe</i>			
H. J. McFarland Construction Company Limited			
Construction of hard surfaced runway with connecting taxi-strip, parking area and roads .....	414,435	72,716	414,435 (f)
M. J. Sulpher & Sons Limited			
Construction of 2 dwellings, equipment garage and related works	88,563	88,563	88,563 (f)
<i>Kingston</i>			
Will-Mac Construction Ltd.			
Application of insulated built-up roofs .....	65,472	58,924	58,924
<i>London</i>			
E. P. A. Construction Co. Ltd.			
Rehabilitation of buildings 38 and 40 .....	37,488	3,331	37,488 (f)
Provision of second storey lean-to, hangar No. 5 .....	47,577	1,975	47,577 (f)
Ellis-Don Ltd.			
Replacement of sub-floor and cubicling, building 44 .....	74,434	12,563	73,816
John Gaffney Construction Company Limited			
Erection of steelox building .....	30,607	28,193	28,193
McKay-Cocker Construction Limited			
Construction and repair of ground services .....	83,077	17,876	83,077 (f)

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
Long Branch			
Carter Construction Co. Ltd.			
Construction of standard workshop and car joists and accessories (Air Force portion of contract, terminated) .....	408,540		374,313
E. Leonard & Sons Limited			
Supply and installation of 2 generating units (Air Force portion of contract, terminated) .....	113,034	6,658	83,372
Pigott Construction Co., Limited			
Construction of 2 warehouse buildings and central heating plant (Air Force portion of contract) .....	1,720,306		1,023,936
Standard Paving Limited			
Construction of curbs and sidewalks, paving and sodding (Air Force portion of contract, terminated) .....	257,187		30,605
Swansea Construction Company Limited			
Grading of site and installation of services at depot (Air Force portion of contract, terminated) .....	411,222		367,574
Manotick			
M. Sullivan & Son Limited			
Construction of permanent transmitter building .....	264,080	777	263,526
Mountain View			
Cobourg Flooring & Roofing Co.			
Re-roofing hangars 1, 3 and 5 .....	34,472	6,549	34,472 (f)
W. A. Moffatt Company			
Application of bonded roofing on hangars 2, 4 and 6 .....	39,144	39,144	39,144 (f)
Muskoka			
F. D. Howie Construction Limited			
Construction of equipment garage, dwelling and related works ..	81,056	69,874	81,056 (f)
North Bay			
American Fabricators Ltd.			
Design and supply readiness shelters .....	38,082	38,017	38,017
Baldasaro & Sons and P. Sinicrope			
Construction of intake reservoir, pumphouses and water main ..	236,979	29,126	225,130
Bennett-Pratt Ltd.			
Construction of extension to school .....	121,043	121,043	121,043 (f)
Construction of synthetic training building .....	217,827	30,273	30,273
Cart Paving Co., Ltd.			
Construction of hard surfaced extension to runways 8-26 and 13-31 including parallel taxi-strips .....	1,980,381	528,409	1,905,278
Carter Construction Co. Ltd.			
Construction of mechanical equipment and refuelling tender garage .....	362,488	163,392	343,888
Donald Inspection Limited			
Inspection services re 2 concrete hangars .....	10,682		10,682 (f)
Foster Wheeler, Limited			
Supply and erection of 2 steam generating units .....	82,456	8,245	82,456 (f)
Supply and installation of steam generating unit .....	46,550	19,783	19,783
Hamilton Garden Services			
Landscaping, etc., for 170 housing units .....	55,975	31,108	55,975 (f)
Horton Steel Works, Limited			
Supply and erection of four 6,000 barrel tanks .....	70,875	3,881	70,875 (f)
The Hydro-Electric Power Commission of Ontario			
Construction of power line, etc. ....	51,800	25,124	46,646
King, Coons, Phelan & Porter			
Architectural and engineering services re development of R.C.A.F. Station .....	92,755	10,372	91,885
Lewis Brothers Asphalt Paving Ltd.			
Construction of roads, site grading, fencing, etc. ....	313,354	220,091	223,155
Moore Electric Limited			
Installation of electrical distribution and fire alarm systems ....	85,938	12,159	85,938 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply and delivery of material for steam distribution system ..	31,577	36	31,496
Department of Public Works, Province of Ontario			
Dismantling and moving radio tower .....	45,000	17,655	17,655
The Peerless Construction Ltd.			
Paving roads, etc. (married quarters area) .....	25,522	24,245	24,245

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>North Bay—Concluded</i>			
Russell Construction Company Limited			
Construction of 60 single family housing units, plus services ....	584,692	49,089	584,692 (f)
Supply and erection of 2 standard explosive storage buildings..	53,052	6,104	53,052 (f)
Sterling Construction Co., Ltd.			
Construction of roads and driveways (married quarters area)...	62,155	10,957	62,155 (f)
Installation of storm drainage system (married quarters area) ..	33,681	24,551	31,997
Construction of sewage disposal plant and distribution system..	349,124	90,004	349,124 (f)
Installation of underground steam distribution system .....	507,258	111,635	308,630
Construction of standard bulk petroleum storage tank bases ....	192,799	28,482	192,799 (f)
Construction of standard armament building .....	316,040	174,351	316,040 (f)
Construction of 2 chapels .....	144,694	126,106	144,694 (f)
Cost plus portion of contract for winter heating, \$90,531—Con- struction of 12 buildings .....	2,073,319	198,660	2,073,319 (f)
Construction of unit supply building, 180 man barrack block and combined mess .....	1,188,326	2,314 Cr.	1,188,326 (f)
Construction of central heating plant .....	568,341	34,087	568,006
Construction of standard control tower .....	114,646	8,796	114,646 (f)
Construction of standard headquarters building (small) .....	200,585	10,094	200,585 (f)
Construction of standard unit transmitter building .....	130,582	32,721	118,737
Construction of 2 concrete arch hangars (less electrical installa- tion) .....	2,574,850	743,063	2,522,264
Completion of 2 buildings .....	31,631	31,631	31,631 (f)
M. Sullivan & Son Limited			
Construction of standard drill and recreational hall .....	511,166	435,297	435,297
Terminal Construction Co., Ltd.			
Landscaping of grounds and surfacing of walks .....	32,105	24,949	24,949
Ottawa (Headquarters)			
Abra, Balharrie & Shore			
Architectural services re buildings .....	73,000	5,607	60,192
B. C. Allan			
Consultant services re paints .....	12,000	8,777	10,577
The Hughes Owens Co., Limited			
Supply of blueprints .....	12,062		11,062
Instruments (1951) Limited			
Supply of blueprints .....	10,049	921	9,049
Marani & Morris			
Provide services of approximately 20 architects, engineers or draftsmen .....	250,000	68,982	233,913
Margison, Babcock and Associates Limited			
Provide services of approximately 6 architects, engineers or draftsmen .....	91,000	20,885	71,249
Valdemar Rannila			
Consultant services re insulation steel tests .....	6,290	908	6,290 (f)
H. H. Simmonds & Associates			
Provide services of approximately 5 architects, engineers or draftsmen .....	75,000	13,491	53,477
Swedish Products Registered			
Consultant services re fire-resistant paint .....	8,563		8,263
Ottawa (Victoria Island)			
J. E. Copeland Co. Ltd.			
Finishing and installation of services in prefabricated buildings	162,617	9,492	162,617 (f)
Rockcliffe			
W. E. Baker			
Landscaping school area .....	34,192	1,000	34,192 (f)
Dibblee Construction Company Limited			
Shaping roads, driveways, etc. (married quarters area) .....	77,085	40,607	73,231
Surfacing of roads and driveways (married quarters area) ....	28,007	26,607	26,607
Doran Construction Company Ltd.			
Construction of unit supply building and fire hall .....	365,525	25,796	365,525 (f)
Alex I. Garvock			
Construction of 18 classroom school .....	529,633	58,377	529,633 (f)
Rosehall Nurseries Ltd.			
Landscaping, etc. of 19 lots .....	27,295	3,499	27,295 (f)



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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Rockcliffe—Concluded</i>			
Ross-Meagher Limited			
Construction of Air Materiel Command Headquarters Building	1,865,697	1,279,820	1,430,776
Ross, Patterson, Townsend & Fish			
Supervision services re construction of Air Materiel Command Headquarters .....	36,200	32,702	33,979
Shore & Horwitz Construction Co. Ltd.			
Conversion of buildings 88 and 105 to warehouse and office accommodation .....	134,556	134,556	134,556 (f)
M. J. Sulpher & Sons Limited			
Conversion of building 78 to chapel .....	61,272	13,534	61,272 (f)
Terminal Construction Co., Ltd.			
Landscaping and paving walks and pathways of 242 housing units	108,315	88,276	88,276
Installation of underground steam distribution system .....	137,181	119,029	119,029
<i>Sudbury (Falconbridge)</i>			
Angus & Taylor Ltd.			
Development of airport .....	581,636	189,425	581,636 (f)
Carrington Construction Co. Ltd.			
Construction of 2 dwellings, equipment garage and related works	102,832	102,832	102,832 (f)
<i>Toronto</i>			
George Construction Co. Ltd.			
Construction of administration building (Staff College) .....	371,829	23,058	371,829 (f)
Hughes Construction Co. Ltd.			
Construction of standard reserve accommodation building ....	1,138,919	810,717	909,868
Marani & Morris			
Design reserve accommodation building .....	40,060		39,326
<i>Trenton</i>			
R. A. Blyth			
Construction of roads, driveway, etc. (married quarters area)...	31,832	3,183	31,832 (f)
Construction of roads and driveways to service 186 houses ....	46,633	4,663	46,633 (f)
Stanley G. Brookes Limited			
Installation of aerodrome lighting .....	31,774	590	30,057
Carter Construction Co. Ltd.			
Construction of structural steel hangar .....	1,065,125	266,916	990,006
John N. Entwistle			
Construction of school .....	183,475	172,998	172,998
Gore & Storrie			
Investigation and report on sewage system .....	9,855	720	9,855 (f)
The Hydro-Electric Power Commission of Ontario			
Supply and installation of additional power supply .....	117,000	65,831	65,831
John Inglis Co., Limited			
Supply steam generating unit .....	47,991	28,102	37,278
James Kemp Construction			
Cubicing in barrack blocks 8, 9, 19 and 20 .....	123,696	71,449	123,696 (f)
Krumm, Young & Co. Ltd.			
Survey and design of ground services .....	10,000	1,941	6,758
H. J. McFarland Construction Company Limited			
Construction of storm sewers (married quarters area) .....	41,266	3,592	41,266 (f)
Construction of storm sewer system (married quarters area) ....	131,078	6,553	131,078 (f)
Surfacing roads and driveways (married quarters area) .....	63,223	10,259	60,062
Supply and installation of extension to water distribution system	85,840	26,709	74,243
Paving of Curtis road .....	32,027	32,027	32,027 (f)
Construction of hangar apron and drainage .....	211,039	153,449	153,449
Robertson-Yates Corporation Ltd.			
Construction of standard garage and refuelling tender garage....	322,255	293,622	293,622
Construction of standard photographic building .....	43,366	35,341	35,341
St. Lawrence Contracting Co. Ltd.			
Construction of officers' quarters, Stage 11 and gun testing stop butt .....	372,492	31,505	372,492 (f)
Schwenger Construction Limited			
Alterations and extension to sewage treatment plant.....	219,757	24,398	219,757 (f)
H. H. Sutton			
Landscaping for 281 housing units.....	140,351	77,048	140,351 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Continued</i>			
<i>Trenton—Concluded</i>			
Landscaping, etc. (married quarters area).....	31,389	4,046	31,389 (f)
Tatham Company Limited			
Supply and erection of 2 standard explosive buildings and access road .....	37,729	3,424	37,729 (f)
Construction of water pumping station and storage reservoir...	94,671	10,032	89,937
Construction of air-to-ground range.....	45,413	39,185	44,771
Terminal Construction Co., Ltd.			
Alterations and extension to central heating plant.....	102,880	50,025	50,025
<i>Uplands</i>			
Argo Construction Limited			
Construction of structural steel hangar.....	860,380	90,908	90,908
Campeau Construction Co.			
Construction of 84 housing units.....	776,115	38,163	776,115 (f)
Canadian Pacific Railway Co.			
Construction of railway siding (subject to adjustment).....	70,383	70,383	70,383
Coghlan Construction Limited			
Construction of roads and driveways (married quarters area).....	38,938	5,493	36,991
Dickson-Larkey Welding & Steel Construction Ltd.			
Supply and installation of remaining component parts for bulk fuel storage.....	141,911	92,499	92,499
The Foundation Company of Canada, Ltd.			
Construction of Flight Research Development buildings and services (Air Force portion of contract).....	79,863	79,863	79,863 (f)
Thomas Fuller Construction Co. Ltd.			
Construction of standard cantilever hangar and workshop.....	3,815,376	2,099,515	3,225,960
John Inglis Co., Limited			
Supply and installation of 3 high pressure water-tube boilers....	99,231	13,932	99,231 (f)
Lightfoot Bros. Construction Co.			
Construction of sewer and water mains (married quarters area) .....	124,202	6,210	117,992
J. F. MacLaren Associates			
Engineering services re investigation and design of ground services and supervision of soil tests.....	51,000		45,293
H. J. McFarland Construction Company Limited			
Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas.....	2,693,826	309,522	2,520,145
Construction of portion of sanitary sewers and water mains....	76,904	3,845	73,059
W. O. Pickthorne & Son Limited			
Installation of electrical distribution system (married quarters area) .....	26,611	4,329	26,611 (f)
Provincial Engineering Ltd.			
Installation of electrical distribution system.....	52,365	52,365	52,365 (f)
Robertson-Yates Corporation Ltd. (amalgamation of Robertson Engineering and W. H. Yates Construction Co. Limited)			
Construction of extension to sewage treatment plant.....	272,558	4,368	245,302
Shore & Horwitz Construction Co. Ltd.			
Construction of cannon and machine gun stop butt.....	46,369	3,933	46,369 (f)
Construction of water pumping station and 500,000 gallon reservoir .....	120,573	38,812	119,573
Construction of 2 standard explosive storage buildings and access road .....	44,391	2,658	44,391 (f)
Sparling-Davis Company, Limited			
Supply and erection of four 6,000 barrel tanks.....	65,724	6,540	65,724 (f)
Standard Paving Limited			
Surfacing of roads (married quarters area).....	27,164	25,806	25,806
H. H. Sutton			
Landscaping for 130 housing units.....	46,305	35,094	35,094
Swansea Construction Company Limited			
Construction of storm sewers, etc. (married quarters area)....	27,632	24,869	24,869
Construction of storm sewer, etc. (married quarters area)....	61,215	55,093	55,093
Terminal Construction Co., Ltd.			
Construction of water mains, storm and sanitary sewers.....	123,661	117,478	117,478
Installation of underground steam distribution system.....	79,430	74,872	74,872

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Ontario—Concluded</i>			
<i>Uplands—Concluded</i>			
E. R. Tremblay			
Construction of 130 housing units.....	1,124,762	46,013	1,124,762 (f)
Charles E. Warnock			
Inspection services re concrete cantilever hangar.....	9,338	9,338	9,338 (f)
<i>Weston</i>			
Burton's Insulation & Roofing Co.			
Application of 15 year insulated built-up roofs, No. 1 Supply Depot .....	40,540	30,971	38,126
<i>Various</i>			
M. M. Dillon & Co.			
Design ground services, Aylmer and London (amends reporting in Public Accounts 1952-53) .....	46,583	2,043	46,126
Shirley B. Pink			
General supervision of various projects.....	8,000	3,801	7,506
<i>Manitoba</i>			
<i>Gimli</i>			
Armeo Drainage & Metal Products of Canada Ltd.			
Supply and delivery of standard Steelex buildings (amends reporting in Public Accounts 1952-53).....	119,768	4,510	119,768 (f)
Henry Borger & Son Ltd.			
Construction of sewage effluent force main, pumphouse, etc....	129,795	1,897	124,430
Fraser Construction Co. Ltd.			
Construction of officers' quarters building .....	77,445	57,188	73,209
Harris Construction Co. Ltd.			
Construction of remaining component parts for bulk fuel storage .....	141,461	3,197	129,449
Kilborn Engineering Co. Ltd.			
Design ground services .....	22,541		20,952
Peter Leitch Construction Ltd.			
Replacement of sub-floor, cubicling in barrack blocks 9 and 10 and permanent rehabilitation of ablution areas in barrack blocks 3, 4 and 7 .....	368,737	219,797	368,737 (f)
Construction of standard chapel .....	71,459	41,439	68,879
North West Electric			
Construction of airport lighting facilities .....	34,317	17,162	17,162
The Tomlinson Construction Co. Ltd.			
Construction of hard surfaced extension to runway with parallel taxi-strips and concrete parking areas .....	3,274,819	1,785,635	2,972,511
Vulcan Iron & Engineering Ltd.			
Construction of four 200,000 gallon vertical steel tanks .....	69,058	10,278	69,058 (f)
<i>Macdonald</i>			
Armeo Drainage & Metal Products of Canada Ltd.			
Supply and delivery of standard Steelex buildings (amends reporting in Public Accounts 1952-53) .....	245,079	9,234	245,079 (f)
Claydon Co. Ltd.			
Construction of clarigester, sprinkling filter .....	99,122	41,476	41,476
Harris Construction Co. Ltd.			
Construction of remaining component parts for bulk fuel storage	91,675	2,336	84,568
Horton Steel Works, Limited			
Construction and completion of two 200,000 gallon steel tanks	37,216	2,232	37,216 (f)
Malcom Construction Co., Ltd.			
Construction of standard chapel .....	73,492	39,473	68,062
Murray Air Conditioning Ltd.			
Repairs to heaters in hangars and drill hall .....	64,754	15,512	64,754 (f)
Nelson River Construction Ltd.			
Construction of hard surfaced extension to runway 12-30 with parallel taxi-strips, and rehabilitation of existing runways and parking areas .....	1,528,323	579,587	1,528,323 (f)



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Manitoba—Continued</i>			
<i>Macdonald—Concluded</i>			
Pearson Construction Co. Ltd.			
Replacement of permanent sub-floors and interior rehabilitation of buildings 49 and 50 .....	174,725	110,893	174,725 (f)
Construction of water storage reservoir, sewage filter and related work .....	44,720		44,720 (f)
Construction of boiler plant and steam distribution system ....	69,352	10,447	69,352 (f)
Construction of pumphouse, water main and outfall sewer ....	46,644	5,717	46,644 (f)
Supply of materials and construction of 3 buildings (cost plus portion of contract for winter heating, \$13,151) .....	300,606	33,839	300,606 (f)
Universal Construction Co. Ltd.			
Construction of 2 explosive storage buildings .....	41,590	6,079	41,590 (f)
Portage la Prairie			
Claydon Co. Ltd.			
Supply and erection of 19 prefabricated Steelex buildings ....	366,102	177,981	366,102 (f)
Erection and completion of Steelex 6 classroom school .....	62,823	5,361	62,823 (f)
Construction of 150 housing units .....	1,063,426	134,620	1,053,932
Construction of drill and recreational hall .....	529,179	382,226	382,226
J. H. From			
Landscaping for 150 housing units .....	41,420	23,987	23,987
Harris Construction Co. Ltd.			
Construction of component parts for bulk fuel storage .....	160,843	34,076	144,489
Construction of water and sewer structures .....	134,601	11,447	134,601 (f)
Malcom Construction Co. Ltd.			
Construction of automatic VHF/DF building, standard construction engineering building and standard officers' and non-commissioned officers' quarters .....	613,244	41,600	613,244 (f)
Supply and installation of heating plant and piping distribution system .....	26,105	1,731	26,105 (f)
Construction of 2 chapels .....	132,115	64,833	123,028
Manitoba Bridge & Engineering Works Limited			
Construction of four 6,000 barrel vertical tanks .....	61,184	13,380	59,006
Manitoba Power Commission			
Cost plus 5 per cent of actual cost of materials, 15 per cent of actual cost of labour and 15 per cent of rental, living and travelling expenses—Construction of electrical distribution system .....	97,230		39,881
Construction of power distribution, street lighting and fire alarm systems (married quarters area) .....	41,655		29,140
Maple Leaf Construction Ltd.			
Construction of roads, driveways and walks (married quarters area) .....	111,423	98,481	101,306
Construction of roads, driveways and walks (married quarters area) .....	33,995	30,870	30,870
Nelson River Construction Ltd.			
Construction of water and sewer services, etc. (married quarters area) .....	93,371	11,742	84,034
Supply and installation of water and sewer services .....	202,949	20,380	190,006
Pigott Construction (Alberta) Limited			
Construction of pumping station and aviation fuel pipeline ...	263,452	248,821	248,821
City of Portage la Prairie			
Contribution toward cost of increasing city water production ..	125,000	105,817	105,817
Schumacher-McKenzie Ltd.			
Construction of airport lighting facilities .....	39,575	17,571	17,571
Marjorie, Erven and D. D. Tallman			
Construction of hard surfaced extension to runway 12-30 with parallel taxi-strips, and rehabilitation of existing runways and parking areas .....	3,718,605	1,368,331	2,725,452
Underwood & McLellan			
Engineering services re topographical survey of building area and design water supply and distribution, sewage and fire alarm systems .....	62,385	8,472	51,069
Wiebe Construction Co., Ltd.			
Construction of trainees' mess .....	294,907	86,234	294,907 (f)

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Manitoba—Continued</i>			
<b>Rivers</b>			
H. H. Angus & Associates Ltd. Engineering services re design of heating distribution system ..	15,450		11,432
J. E. Chatten Landscaping of sites for 100 housing units (Air Force portion of contract) .....	16,660	2,041	16,660 (f)
Landscaping of sites for 100 housing units .....	30,762	8,117	29,759
Claydon Co. Ltd. Construction of roads, driveways, etc. (married quarters area)	26,232	2,623	26,232 (f)
Foster Wheeler, Limited Installation of 3 steam generating units .....	145,570	464	131,013
J. H. From Landscaping rear lots of 200 permanent married quarters .....	32,200	32,200	32,200 (f)
Ideal Decorating Company Exterior painting of 150 permanent married quarters and interior painting of hangars 1 to 5 inclusive .....	36,500	11,700	11,700
Peter Leitch Construction Ltd. Renovation of washrooms and cubicling in buildings 9, 10, 12 and 13 .....	182,427	36,318	182,427 (f)
Construction of high pressure central steam plant .....	588,754	119,809	551,697
Construction of unit supply building and gun stop butt .....	237,195	2,000	237,195 (f)
Department of Public Works, Province of Manitoba Contribution for construction of access road and bridge .....	75,000	28,848	55,348
James Morrison Brass Mfg. Co., Ltd. Supply valves, pipes and fittings .....	68,867	1,329	68,575
John Plaxton Company Limited Partial supply and complete installation of underground steam distribution system .....	350,071	323,854	323,854
T. J. Pounder & Company Ltd. Paving roads (married quarters area) .....	58,181	16,020	55,272
Underwood & McLellan Design ground services .....	7,500	1,942	6,424
Engineering services re water supply system .....	15,020	2,000	15,020 (f)
Supervision of water and sewer systems (amends reporting in Public Accounts 1952-53) .....	25,694	1,000	25,694 (f)
Engineering services re preparation of plans and specifications for new water supply system .....	9,064		9,064 (f)
<b>Winnipeg</b>			
H. H. Angus & Associates Ltd. Engineering services re design of heating distribution system ..	17,000		8,392
Benjamin Bros. Ltd. Construction of storm and outfall sewers and lift station .....	143,948	7,373	136,655
Bird Construction Co., Ltd. Construction of 2 structural steel hangars .....	2,202,763	292,931	1,982,397
Construction of cantilever hangar .....	4,020,281	1,783,075	2,618,532
Henry Borger & Son Ltd. Construction of sanitary and storm sewers and water supply ..	388,896	46,370	367,345
Canadian Pacific Railway Co. Construction of railway siding .....	41,461	41,461	41,461 (f)
Claydon Co. Ltd. Construction of sewage disposal plant and sewage lift plant ..	217,101	43,079	212,315
Construction of central heating plant .....	650,325	128,957	603,311
Construction of steam distribution system .....	467,060	168,613	384,494
Commonwealth Construction Company Limited Construction of concrete parking areas and a concrete connecting taxi-strip between 2 runways .....	1,624,103	405,144	1,208,558
Paving triangle between hangars 3 and 4 .....	47,754	47,754	47,754 (f)
Couture & Toupin Limited Construction of 2 messes .....	662,837	149,888	626,503
Krumm, Young & Co. Ltd. Engineering services re topographical survey for water supply distribution, sewage disposal, power supply and fire alarm system .....	84,810	18,996	76,622
Supervision of ground services .....	14,000	4,081	13,999

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Kummen-Shipman Electric Ltd.			
Installation of electrical system .....	115,771	25,033	112,813
Peter Leitch Construction Ltd.			
Construction of component parts for bulk fuel storage .....	128,665	52,674	94,643
Construction of 3 buildings .....	669,305	607,316	620,974
Construction of standard chapel .....	62,849	27,792	58,155
A. E. MacDonald			
Soil test borings and preliminary foundation investigations re buildings to be constructed .....	12,104		12,104
Moody and Moore			
Design ground instruction and air navigation schools .....	30,000	2,550	26,783
Inspection services re air navigation school .....	15,840	12,107	12,107
James Morrison Brass Mfg. Co., Ltd.			
Supply piping, valves and fittings .....	68,854	3,314	68,597
Northwood and Chivers			
Architectural services re receiver and transmitter buildings.....	12,443	2,122	12,443 (f)
J. E. Roziere			
Construction of 20 housing units.....	191,577	150,491	184,380
Swanson Construction Co. Ltd.			
Construction of water supply system.....	150,065	18,621	150,065 (f)
Universal Construction Co. Ltd.			
Grading and paving of roads.....	307,436	148,568	150,296
Construction of 3 explosive storage buildings.....	29,089	9,433	29,089 (f)
Vulcan Iron & Engineering Ltd.			
Construction of 4 above-ground vertical steel tanks.....	56,611	5,661	56,611 (f)
Installation of 4 steam generating units.....	211,781	41,479	190,467
Winnipeg Supply & Fuel Co.			
Construction of ground instructional school.....	732,710	536,148	615,979
Construction of 9 buildings (cost plus portion of contract for winter heating, \$176,596).....	3,431,851	505,786	3,431,851 (f)
<i>Saskatchewan</i>			
<i>Moose Jaw</i>			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating distribution system and standard boiler plant.....	20,332		16,478
Bird Construction Co., Ltd.			
Construction of 2 messes.....	664,407	348,782	620,424
Construction of 120 housing units.....	1,011,256	255,101	979,319
Foster Wheeler, Limited			
Installation of 3 steam generating units.....	150,925	15,815	150,925 (f)
Lockerbie & Hole Ltd.			
Construction of underground steam distribution system.....	541,926	77,271	514,977
North West Electric			
Construction of power distribution system, etc.....	29,476	7,117	29,476 (f)
Olynyk Construction Ltd.			
Construction of sewer and water distribution system.....	180,082	9,004	180,082 (f)
Pigott Construction Co., Limited			
Construction of 2 chapels.....	157,849	90,483	148,125
Construction of water pumphouse and sewage treatment plant.	167,592	8,747	157,799
Construction of standard control tower.....	105,496	28,708	105,496 (f)
Cost plus fee of 5 per cent on \$30,833—Construction of 11 buildings .....	3,621,135	437,613	3,602,736
Construction of school.....	215,601	129,377	129,377
T. J. Pounder & Company Ltd.			
Construction of roads, driveways and walks (married quarters area) .....	86,850	69,437	82,507
Construction of sidewalks and paving roads.....	236,051	164,458	207,783
Smith Bros. & Wilson Limited			
Construction of central heating plant.....	591,642	76,261	555,179
Construction of ground instructional school.....	385,811	108,147	363,939
Underwood & McLellan			
Engineering services re survey of water supply, sewage, power supply and fire alarm system.....	53,375	6,569	48,617



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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Saskatchewan—Concluded</i>			
Mossbank			
All-Steel Buildings Limited			
Prefabrication and supply of 40 Butler Built steel buildings....	641,731	1,000	628,775
Regina			
A. F. Byers Construction Co. Ltd.			
Repairs to hangars H 1 and H 2 (\$19,339 paid from Department of Transport Vote 498).....	36,877	36,877	36,877 (f)
Saskatoon			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating system and standard boiler plant .....	16,965		9,601
Foster Wheeler, Ltd.			
Installation of 3 steam generating units.....	151,988	6,921	136,789
Supply and erection of steam generating unit.....	57,452	43,606	43,606
C. M. Miners Construction Co. Ltd.			
Construction of officers' mess.....	330,576	92,398	330,576 (f)
Construction of 2 chapels.....	142,236	91,931	133,891
Myers Construction Co. Ltd.			
Construction of 4 explosive storage buildings and access roads..	63,488	5,475	63,488 (f)
Pigott Construction Co., Limited			
Construction of central steam plant.....	623,121	73,455	584,555
Saskatchewan Power Commission			
Construction of electrical distribution system, street lighting, etc. ....	37,510	16,848	31,846
Shoquist Construction Ltd.			
Construction of 12 housing units.....	192,059	188,459	188,459
Construction of standard frame school.....	169,850	50,455	50,455
Smith Bros. & Wilson Limited			
Construction of 150 houses.....	1,262,348	117,812	1,262,348 (f)
Terminal Construction Co., Ltd.			
Landscaping for 150 housing units.....	30,694	16,291	16,291
Thode Construction Co.			
Repairs to roads and surface drainage.....	59,891	9,562	59,891 (f)
Underwood & McLellan			
Engineering services re design of ground services.....	54,030	11,771	48,798
Engineering services re design, installation and completion of water and sewer services, etc. (married quarters area).....	21,000	5,380	19,769
W. C. Wells Construction Co. Ltd.			
Construction of concrete parking areas, extension to runway 8-26 and parallel taxi-strips to runways 14-32 and 8-26.....	1,503,699	533,658	1,503,699 (f)
Construction of maintenance garage (\$52,690 paid from Department of Transport Vote 498).....	147,272	109,053	109,053
Construction of sewer and water services (married quarters area) .....	63,236	8,171	56,913
Construction of roads, driveways and walks (married quarters area) .....	105,038	81,857	92,687
Construction of water and sewage services and pumphouse ....	291,548	12,053	276,970
Construction of component parts for bulk fuel storage .....	144,719	11,444	112,797
Construction of sidewalks, paving roads, general grading, etc. ..	247,878	199,570	230,673
Construction of structural steel hangar .....	1,165,703	348,082	1,081,970
Construction of steam distribution system .....	525,387	248,420	483,234
Construction of 7 buildings .....	1,720,054	261,005	1,719,122
Construction of synthetic training building .....	331,865	312,467	312,467
Construction of guard house .....	35,171	33,796	33,796
<i>Alberta</i>			
Calgary			
Barr & Anderson (Interior) Ltd.			
Application of 15 year bonded insulated built-up roofs, hangars 37 and 40 .....	35,140	1,757	35,140 (f)
Hornstrom Brothers			
Cubicing in buildings 29 and 31, No. 25 Air Materiel Base ....	199,878	125,910	199,878 (f)

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Continued</i>			
<i>Calgary—Concluded</i>			
Standard Gravel & Surfacing of Canada Limited			
Repairs to runways, taxi-strips, aprons and drainage, No. 25 Air Materiel Base .....	381,502	63,699	381,502 (f)
Installation of storm drain and improvements to roads on north side of Currie Field, No. 25 Air Materiel Base .....	183,703	50,803	180,350
Surfacing roads and pathways (married quarters area) .....	31,497	3,149	31,497 (f)
Construction and surfacing of roads (married quarters area) ...	26,014	2,601	26,014 (f)
<i>Claresholm</i>			
Borger Bros. Limited			
Construction of water and sewage systems .....	99,352	4,967	94,384
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of reservoir and additions to sewage disposal plant .....	119,556	15,701	119,556 (f)
Construction of standard officers' quarters .....	160,886	96,757	160,886 (f)
Construction of officers' mess building .....	104,158	101,034	101,034
General Construction Co. (Alberta) Ltd.			
Repairs to access road .....	129,710	129,699	129,699
Construction of roads and driveways (married quarters area) ...	110,410	104,771	104,771
McCready-Johannson Ltd.			
Application of 15 year bonded built-up roofs, R.C.A.F. Station ..	132,498	55,550	132,498 (f)
Oland Construction Ltd.			
Construction of standard chapel .....	86,086	81,412	81,412
Peterson Electrical Construction Co. Ltd.			
Construction of electrical power distribution system .....	44,256	8,565	44,256 (f)
Shoquist Construction Ltd.			
Erection and completion of 80 prefabricated buildings .....	1,050,173	196,926	1,050,173 (f)
<i>Cold Lake</i>			
Alexander Construction Ltd.			
Construction of 21 buildings .....	4,804,910	2,375,762	4,263,351
Construction of water distribution and sewage systems, mains, etc. ....	281,194	205,245	255,240
Alexander Construction Ltd. and Defence Construction (1951) Ltd.			
Fire protection and security .....	40,000	34,482	34,482
H. H. Angus & Associates Ltd.			
Engineering services re design of standard boiler plant .....	25,600	2,553	25,553
The Anthes-Imperial Company Limited			
Supply material for water and sewer systems .....	130,757	7,521	130,143
Baynes Manning Ltd.			
Installation and completion of sewer and water services (married quarters area) .....	235,351	223,583	223,583
Bennett & White (Alberta) Ltd.			
Construction of 3 hangars .....	3,160,561	1,500,650	1,500,650
Bennett & White of Edmonton Ltd.			
Construction of mechanical equipment garage, headquarters building and 6 explosive storage buildings .....	898,120	584,746	789,084
Construction of standard other ranks mess .....	564,552	529,367	529,367
Bird Construction Co., Ltd.			
Construction of sewage pumphouse and treatment plant .....	350,838	151,471	282,277
Construction of central heating plant .....	603,538	311,574	558,246
Construction of 2 chapels .....	192,288	139,928	175,014
Construction of underground steam distribution system .....	998,921	828,451	828,451
Operation and maintenance of central heating plant, water supply and sewage treatment plant .....	59,500	1,778	1,778
Construction of standard canteen building .....	219,354	189,669	189,669
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard drill and recreation hall .....	748,642	665,781	686,845
Construction of 2 other ranks barrack blocks .....	801,299	202,659	202,659
Construction of 354 housing units .....	3,711,268	895,181	895,181
Canadian National Railways			
Cost—Construction of railway siding .....	206,216		206,216 (f)
E. M. Cleve Lloydminster Ltd.			
Construction of officers' building .....	236,407	13,342	13,342

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Continued</i>			
<i>Cold Lake—Concluded</i>			
Dawson Wade & Co. Ltd. and British Columbia Bridge & Dredging Co. Ltd.			
Construction of 2 hard surfaced runways with parallel taxi-strips and parking areas .....	5,517,947	2,253,380	3,864,147
Dominion Bridge Co., Ltd.			
Supply and erection of structural steel for hangar .....	156,569	22,880	133,084
Dominion Construction & Arlington Lumber Ltd.			
Construction of water supply system .....	446,199	43,789	435,307
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units .....	153,604	61,587	134,777
Supply and installation of steam generating unit .....	50,972	45,566	45,566
Mix Brothers Construction Company Limited			
Construction of domestic and access roads and temporary drainage .....	511,602	166,245	273,943
James Morrison Brass Mfg. Co., Ltd.			
Supply valves, piping and fittings .....	34,976	4,020	34,851
Poole Construction Co., Ltd.			
Construction of 2 structural steel hangars (cost plus portion of contract for winter heating, \$29,185) .....	2,543,731	914,406	2,476,775
Construction of synthetic training building and unit receiver building .....	608,493	560,168	570,464
Construction of transmitter building .....	178,300	23,436	23,436
Poole Construction Co., Ltd. and Bennett & White of Edmonton Ltd.			
Construction of cantilever hangar .....	4,872,373	2,777,649	3,589,007
Prairie Farm Rehabilitation Act Administration			
Soil tests .....	13,550		12,986
Provincial Engineering Ltd.			
Installation of power distribution system, street lighting, etc. (married quarters area) .....	65,091	49,460	49,460
Sparling-Davis Company Limited			
Construction of Part "A" water supply system .....	36,900		35,075
Steel-Crafts (Alberta) Ltd.			
Construction of remaining component parts for bulk fuel storage .....	155,063	17,973	152,563
Sunley Electric Co.			
Installation of power distribution system, etc. ....	145,802	97,164	117,245
Underwood & McLellan			
Topographical survey of building area and water supply; design of sewage disposal and fire alarm systems .....	82,500	15,702	77,416
Underwood, McLellan & Associates Limited			
Supervision re construction of ground services .....	54,500	47,449	50,765
Supervision of steam distribution system .....	34,681	4,544	34,681 (f)
Design, etc., for construction of water and sewer services, roads and electrical distribution system .....	48,500	28,062	28,062
Edmonton			
Main & Rensaa			
Engineering service re married quarters .....	24,750	1,764	24,750 (f)
Gratum			
Standard Gravel & Surfacing of Canada Limited			
Rehabilitation of drainage, etc. ....	133,266	49,747	133,266 (f)
Innisfail			
Assiniboia Engineering Company Ltd.			
Repairs to runways and drainage, relief field .....	149,260	99,815	136,419
Namao			
Alberta Quonset Sales Ltd.			
Supply and delivery of 4 standard explosive storage buildings..	29,213	29,213	29,213 (f)
Bird Construction Co., Ltd.			
Construction of 250 housing units .....	1,845,254	121,449	1,845,254 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of water storage reservoir and pumphouse .....	79,603	11,612	79,603 (f)
Supply and installation of component parts for bulk fuel storage .....	189,410	144,921	144,921
Partial supply and complete installation of underground steam distribution system .....	200,815	190,493	190,493



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Continued</i>			
<i>Namoo—Concluded</i>			
C. A. Davidson			
General supervision of projects .....	22,500	7,961	19,696
Dominion Construction & Arlington Lumber Ltd.			
Construction of booster pumphouse (subject to adjustment)...	69,881		69,881
Dorosz Brothers Contractors			
Construction of roads and driveways (married quarters area)...	83,092	8,309	83,092 (f)
Fort Construction Co. Ltd.			
Installation of storm sewers (married quarters area) .....	56,243	2,812	56,243 (f)
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units .....	97,433	22,387	87,368
Supply and installation of 3 steam generating units .....	142,559	33,034	127,831
P. W. Graham & Sons Ltd.			
Construction of 4 buildings .....	1,485,781	672,987	1,321,168
Construction of central heating plant .....	290,802	162,371	267,324
Hume & Rumble Limited			
Construction of power and lighting services (married quarters area) .....	49,200	6,674	49,200 (f)
P. Janiten			
Landscaping for 250 housing units .....	47,028	27,515	27,515
Keston and Longworth			
Supervision of concrete construction form work .....	13,580	10,540	12,905
J. Little			
Construction of concrete housewalks .....	34,140	29,586	34,140 (f)
Main, Rensaa & Minsos			
Supervision re supply depot .....	107,325	39,869	87,310
Supervision re central heating plants .....	15,950	10,393	10,393
Marwell Construction Co. (Alberta) Ltd.			
Construction of cantilever hangar .....	4,263,752	1,473,268	2,287,557
Construction of supply depot building (cost plus portion of contract for winter heating, \$158,242) .....	8,126,249	3,013,036	7,017,651
Construction of concrete aprons and drainage for hangar 5 ....	429,286	400,045	400,045
James Morrison Brass Mfg. Co., Ltd.			
Supply piping, valves and fittings .....	33,915	255	33,855
Northern Alberta Railways Company			
Construction of railway spur .....	143,000	55,183	55,183
Northwestern Utilities, Ltd.			
Installation of gas main, central heating plant .....	36,680	6,951	36,680 (f)
Pigott Construction (Alberta) Limited			
Supply and installation of remaining component parts for bulk fuel storage .....	39,930	17,155	17,155
Poole Construction Co., Ltd.,			
Construction of central heating plant for supply depot .....	246,169	138,183	221,407
Construction of 2 chapels .....	147,112	111,050	111,050
T. J. Pounder & Company Ltd.			
Paving of roads and driveways (married quarters area) .....	68,742	61,868	61,868
Safir Engineering Consultants Ltd.			
Design supply depot building .....	96,142	23,495	95,533
Shoquist-Wicklund Construction Ltd.			
Construction of school .....	579,446	28,972	579,446 (f)
Sparling-Davis Company Limited			
Construction of four 210,000 gallon vertical steel storage tanks..	59,053	3,539	59,053 (f)
Installation of water and sewer services, R.C.A.F. Station .....	331,987	214,566	300,056
Construction of sewage pumphouse and water storage reservoir	67,244	57,460	63,707
Paving roads, driveways and walks (married quarters area) ....	36,800	33,120	33,120
Paving roads, driveways and walks (married quarters area) ....	49,159	44,243	44,243
Standard Iron & Engineering Works Ltd.			
Supply and erection of two 6,000 barrel vertical steel tanks ....	31,535	23,651	23,651
Sunley Electric Co.			
Construction of electrical distribution system .....	92,258	84,379	92,258 (f)
D. W. Thompson			
Design heating plant .....	16,081	1,530	11,081

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Continued</i>			
<i>Namoo—Concluded</i>			
Underwood & McLellan			
Engineering services re married quarters .....	38,270	8,130	36,572
Design ground services .....	44,500		39,697
Supervision of ground services .....	22,000	14,103	19,678
Engineering services re preparation of preliminary plans, specifications and estimated cost of new water supply .....	24,216	946	23,371
W. C. Wells Construction Co. Ltd.			
Erecting and finishing 4 explosive storage buildings .....	80,094	48,785	48,785
Construction of 32 explosive storage buildings and 4 non-explosive storage buildings .....	1,015,436	797,097	797,097
<i>Penhold</i>			
Alexander Construction Ltd.			
Construction of ground instructional school .....	340,690	180,098	310,344
Construction of officers' and trainers' mess .....	692,349	313,765	647,173
Construction of headquarters building .....	239,650	170,812	226,297
Construction of water distribution system, sanitary and storm sewers .....	127,143	8,870	103,931
Construction of central heating plant .....	575,223	144,476	518,886
Construction of underground steam distribution system .....	629,291	311,878	586,283
Cost plus fee of 5 per cent of actual cost of work—Construction of 12 buildings .....	3,322,546	267,276	3,027,095
H. H. Angus & Associates Ltd.			
Engineering services re design of heating and distribution system	20,700		9,675
Supervision re central heating plant and underground steam distribution system .....	29,299	19,684	25,141
Assiniboia Engineering Company, Ltd.			
Repairs to runways, taxi-strips and drainage .....	987,655	90,194	987,655 (f)
Improvements to road, Calgary-Edmonton Highway to R.C.A.F. Station .....	47,338	33,790	47,338 (f)
Construction of parking lots, curbs, catch basins and concrete walks .....	289,511	160,146	268,066
Borger Bros. Limited			
Construction of waterworks and sewage systems (married quarters area) .....	221,631	75,775	210,550
Installation and completion of water and sewer services .....	29,654	21,948	21,948
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard drill and recreation hall .....	648,932	533,451	533,451
Construction of 2 chapels .....	157,845	149,668	149,668
Construction of standard school .....	173,751	107,858	107,858
Engineering & Construction Services Ltd.			
Testing and inspecting runway .....	24,285	1,803	24,285 (f)
Foster Wheeler, Limited			
Installation of 3 steam generating units .....	150,516	534	135,464
Supply and installation of steam generating unit .....	57,514	19,139	19,139
Glencoe Engineering & Construction Co. Ltd.			
Construction of 60 housing units .....	578,306	415,451	415,451
Main, Rensaa & Minsos			
Engineering services re design of water supply and distribution, and power and sub-station .....	64,700	13,442	56,875
Design and preparation of plans for construction of water distribution system (married quarters area) .....	28,500	8,767	22,144
Supervision of construction of water distribution system (married quarters area) .....	11,000	5,377	5,377
North West Electric			
Construction of electrical distribution system (married quarters area) .....	53,984	27,673	53,984 (f)
Poole Construction Co., Ltd.			
Supply and construction of sewage treatment plant .....	138,635	15,141	131,184
Shoquist-Wicklund Construction Ltd.			
Construction of 123 houses .....	1,059,638	389,591	1,021,859
Shrubsall Supply Co.			
Construction of component parts for bulk fuel storage .....	46,513	8,471	42,571

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>Alberta—Concluded</i>			
<i>Penhold—Concluded</i>			
Standard Gravel & Surfacing of Canada Limited			
Construction of roads, car parks, catch basins and open drainage systems (married quarters area) .....	96,553	61,467	61,467
<i>British Columbia</i>			
<i>Abbotsford</i>			
R. H. Neven Company Limited			
Exterior painting of all buildings except barrack block No. 4....	28,340	28,340	28,340 (f)
<i>Comox</i>			
A & B Construction Co. Limited			
Construction of school .....	147,198	122,360	122,360
Amalgamated Defence Project Architects			
Design ground services .....	50,454	15,957	48,731
Barr & Anderson (Interior) Ltd.			
Supply and installation of underground steam distribution system	250,873	225,325	225,325
Baynes Manning Ltd.			
Construction of water supply chlorinator house and sewage treatment plant .....	141,221	87,594	141,221 (f)
J. E. Chilcott			
Landscaping for 150 housing units .....	29,535	24,963	24,963
Dawson & Hall Limited			
Construction of standard maintenance hangar and workshop...	4,074,352	2,074,278	2,832,274
Dawson, Wade & Co., Ltd.			
Construction of concrete extension to runway and concrete apron adjacent to hangar H-7 .....	1,010,000	239,467	925,262
Installation of remaining component parts for bulk fuel storage tanks .....	334,241	193,228	334,241 (f)
J. T. Devlin & Co. Ltd.			
Exterior painting of hangars 1, 2 and 3 including lean-tos .....	53,375	19,887	53,375 (f)
Dominion Bridge Co., Ltd.			
Construction of 4 above-ground vertical steel tanks .....	67,699	26,378	67,699 (f)
G. S. Eldridge & Co. Ltd.			
Inspection of concrete re standard maintenance hangar and workshop .....	9,500	7,055	7,055
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units .....	169,415	37,116	169,415 (f)
G. W. Ledingham & Co., Ltd.			
Construction of water distribution system (married quarters area) .....	191,680	32,092	188,937
Thos. W. MacKay & Son Ltd.			
Supply and delivery of piping, etc. ....	147,681	14,768	147,681 (f)
Marwell Construction Co. Ltd.			
Construction of concrete hangar .....	548,631	142,948	321,648
McKinty & Sons Ltd.			
Construction of chapel .....	65,423	26,587	65,423 (f)
The J. H. McRae Company Limited			
Installation of electrical distribution system and transformer	139,395	88,648	125,831
C. J. Oliver Ltd.			
Construction of standard unit transmitter building .....	125,530	23,819	23,819
Pacific Sheet Metal Works Ltd.			
Application of 15 year bonded built-up roofs on 6 buildings ..	28,777	15,178	28,777 (f)
Premier Construction Co. Ltd.			
Construction of water and sewer extensions .....	80,299	36,708	72,269
S & S Electric Ltd.			
Installation of electrical distribution system .....	51,609	5,160	51,609 (f)
Construction of airport lighting facilities .....	58,648	44,342	44,342
Safir Engineering Consultants Ltd.			
Architectural and engineering services re design of standard 130 foot span hangar and supervision of construction of hangar .....	30,500	4,467	27,404



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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>British Columbia—Concluded</i>			
<i>Comox—Concluded</i>			
Smith Bros. & Wilson Limited			
Construction of 150 permanent married quarters .....	1,375,264	140,108	1,337,764
Construction of 50 housing units .....	509,992	460,218	460,218
Construction of central heating plant .....	480,199	65,204	480,199 (f)
Construction of VHF/DF building, two 60 man officers' quarters and cannon stop butt .....	552,195	36,608	552,195 (f)
Williams & Carrothers Ltd.			
Paving streets and driveways (married quarters area) .....	26,125	24,818	24,818
Fort Nelson			
Howard Good			
Rehabilitation of bulk fuel systems in compounds 1, 2 and 3 ..	34,010	16,158	31,738
Marwell Construction Co. Ltd.			
Construction of 30 permanent married quarters .....	566,002	60,528	566,002 (f)
Ripley & Associates			
Engineering services re permanent married quarters .....	12,000		5,457
Engineering services re permanent married quarters .....	19,500		13,099
Sea Island			
C. J. Oliver Ltd.			
Replacement of permanent sub-floor in buildings 5, 26 and 27	123,362	119,536	119,536
Victoria			
Parfitt Construction Co., Ltd.			
Renovation of Begg Building for reserve accommodation .....	163,971	139,288	139,288
<i>Yukon Territory</i>			
Whitehorse			
Acme Electric			
Construction of electrical distribution system (married quarters area) .....	31,670	6,857	31,670 (f)
Marwell Construction Co. Ltd.			
Erection of 38 prefabricated buildings (75 housing units) .....	1,003,801	113,046	1,003,801 (f)
Construction of water and sewer services (married quarters area) .....	123,630	7,908	117,449
Poole Construction Co., Ltd.			
Cost plus fixed fee of \$54,572—Construction of 50 permanent married quarters and installation of power distribution system	1,055,228		1,055,228 (f)
Government of the Yukon Territory			
Air Force share of construction of school .....	111,602		111,602 (f)
<i>Northwest Territories</i>			
Frobisher Bay (Baffin Land)			
The Toronto Iron Works, Limited			
Firm price for supply, \$27,900 (plus Sales Tax); cost plus fixed fee of \$10,000 for erection—Supply and erection of 3 storage tanks .....	134,986	12,411	134,986 (f)
Cost plus fixed fee of \$10,500—Supply and erection of four 6,000 barrel bulk petroleum storage tanks .....	80,280	49,280	49,280
Resolute Bay			
The Toronto Iron Works, Limited			
Cost plus fixed fee of \$11,867—Supply and erection of petroleum storage tank (amends reporting in Public Accounts, 1952-53)	100,071	7,205	100,071 (f)
Cost plus fixed fee of \$13,250—Supply and erection of 4 storage tanks .....	169,648		169,648 (f)
<i>General</i>			
Various			
Abra, Balharrie & Shore			
Engineering services re design of standard recreation and drill hall .....	35,000	764	30,335
Engineering services re design of special type recreation and drill hall .....	30,700	9,288	29,707
Engineering services re design of school .....	6,000		5,325

Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>General—Continued</i>			
<i>Various—Continued</i>			
Acadia Construction Limited .....	691,000	13 Cr.	581,274
R. V. Anderson & Associates Ltd.			
Engineering services .....	9,700	5,702	5,702
Roderick V. Anderson			
Engineering services .....	364,000	28,581	313,037
Archibald, Illsley and Templeton			
Engineering services re design of standard armament building	13,500		12,224
Atlas Construction Co. Limited			
Construction .....	9,441,478	771,457	9,349,675
Construction .....	334,228	300,805	300,805
Construction .....	224,442	194,241	194,241
Barott, Marshall, Montgomery & Merrett			
Architectural services re construction of combined mess, hospital, firehall, signals building and control tower .....	106,437	4,392	106,330
Architectural services re design of various buildings .....	210,100	941	177,451
K. J. Beamish Construction Co., Limited .....	65,881	65,881	65,881 (f)
Brush Aboe (Canada) Ltd.			
Supply 2 power plants (1 to Sydney, N.S. and 1 to Clarke City, Que.) .....	261,409	25,369	261,409 (f)
Supply 5 diesel power plants for delivery to various sites.....	503,152	122,829	122,829
Butterfield & Hughes			
Survey services .....	26,646	160	24,367
Survey services .....	10,000		9,186
A. F. Byers Construction Co. Ltd.			
Cost plus fixed fee of \$34,470—Repairs to trusses in hangars ....	648,132	147,824	648,132 (f)
Cost plus fixed fee of \$14,700—Repairs to trusses in hangars....	185,149	4,241	185,149 (f)
Construction .....	9,454,465	257,888	9,421,597
Magloire Cauchon Ltée. ....	989,106	370,051	898,965
Commonwealth Construction Company Limited .....	2,343,474	194,245	2,293,314
Consolidated Engines and Machinery Company Limited			
Supply 7 diesel power plants for delivery to various sites .....	608,074	15,028	608,074 (f)
Reloading costs for power plants .....	33,600	4,323	12,708
Dawson & Hall Limited .....	29,000	3,128	20,835
Geo. Demers			
Design, preparation of plans, etc. ....	19,600	5,894	14,758
Diamond Construction Co. Ltd.			
Construction .....	4,069,645	312,495	3,861,182
Construction .....	44,162	30,149	30,149
Harold J. Doran			
Engineering services .....	317,386	14,060	317,377
English Electric Company of Canada, Limited			
Supervision .....	11,141	11,141	11,141 (f)
Gauthier Limitee .....	34,683	34,683	34,683 (f)
The General Supply Co. of Canada Ltd. ....	76,687	76,687	76,687 (f)
T. C. Gorman (Nova Scotia) Ltd. ....	952,700	263,464	823,461
R. A. Hanright			
Design heating plants .....	30,621		29,521
The Hughes Owens Co., Limited			
Reproduction of plans for R.C.A.F. ....	5,441		5,441 (f)
Marani & Morris			
Architectural services re various buildings .....	128,310	420	122,553
Engineering services re design of 25/50 bed hospital .....	41,939	13,700	41,939 (f)
Margison, Babcock and Associates Limited			
Supervision and engineering services .....	30,000	17,191	21,282
Engineering services re permanent hangars .....	209,420	29,737	209,321
Engineering services re hangar, workshop, garage and supply building .....	488,000	49,601	444,875
Supervision .....	34,034	9,350	34,031
Engineering services .....	334,694	41,017	327,974
Engineering services .....	200,600	25,477	199,752
Engineering services re equipment stores building, section M.E. building, etc. ....	174,708	42,310	172,682
Design cantilever type hangar and workshop .....	201,022	29,814	188,635

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Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Marwell Construction Co. Ltd.			
Construction .....	5,998,026	951,110	5,928,424
Construction .....	537,572	350,370	350,370
Duncan Neil McIntosh			
Design standard synthetic training building .....	13,104	1,763	13,104 (f)
Design and prepare plans re synthetic training building, standard design .....	2,067	28	2,067 (f)
The J. H. McRae Company Limited .....	33,940	3,189	3,189
Morrison, Hershfield, Millman & Huggins			
Design standard telecommunications wireless station .....	18,182		17,344
Mount Enterprise Limited			
Construction .....	7,944,224	119,684	7,881,045
Construction .....	200,524	164,462	164,462
H. J. O'Connell Ltd. ....	1,152,887	301,513	1,026,399
The Patricia Transportation Company Limited .....	106,400	21,992	21,992
Pentagon Construction Co. Ltd.			
Construction .....	10,250,242	458,242	10,181,174
Construction .....	179,937	144,403	144,403
Pigott Construction Co., Limited .....	6,935,550	362,271	6,764,229
Pioneer Construction Company Limited .....	41,093	38,242	38,242
Poole Construction Co., Ltd.			
Cost plus fixed fee of \$126,350—Construction of 114 married quarters including foundations, sewer and water systems and roads .....	2,541,675		2,541,675 (f)
Cost plus fixed fee of \$7,980—Repairs to aerodromes, various sites .....	148,798		148,798 (f)
Construction of 2 forestry observation towers .....	37,462	10,557	24,783
Jacques Price			
Engineering services .....	160,000	23,833	155,084
Angus Robertson Limited			
Construction (subject to adjustment) .....	7,978,586	156,976	7,978,586
Construction .....	8,903,461	171,714	8,894,983
Construction .....	76,440	68,721	68,721
Construction .....	49,227	46,523	46,523
Construction .....	68,529	68,529	68,529 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re construction of high pressure steam plants .....	52,750	4,062	40,557
Engineering and architectural services re plans and specifications for 160 foot span steel hangars .....	103,500	22,029	100,295
Design lignite burning high pressure steam plant .....	21,304		21,303
Smith Bros. & Wilson Limited			
Construction .....	988,945	120,513	938,544
Construction .....	30,454	30,454	30,454 (f)
Le Service Paysagiste .....	75,398	74,398	74,398
Surveyer, Nenniger & Chenevert			
Engineering services .....	470,000	8,707	415,744
Engineering services .....	367,381	31,460	363,043
Engineering services .....	26,995	13,229	13,229
Suteliffe Co. Ltd.			
Engineering services .....	35,440	2,114	35,440 (f)
Swan, Rhodes & Wooster			
Engineering services .....	251,000	48,187	218,314
Thompson-Jones & Co. ....	47,038	47,038	47,038 (f)
Underhill and Underhill			
Survey services .....	6,006		5,994
United Trailer Company Limited .....	45,081	42,858	42,858
Voisine Transport Ltee. ....	135,690	104,130	104,130
Volcano, Limited			
Supervision .....	5,000	2,397	2,397
The Waterloo Manufacturing Company Limited			
Supervision .....	5,000	449	1,542
Wood and Langston			
Architectural services re design of standard briefing centre .....	8,364	2,528	7,028



Location Contractor and Project	Amount of Contract	Payments 1953-54	Payments to date
<i>France</i>			
Government of France			
Construction (amends reporting in Public Accounts 1952-53) ....	5,968,586	2,336,952	5,622,377
Construction .....	5,990,896	60,329	60,329
Construction .....	1,188,422	763,073	763,073
Sechaud and Metz			
Engineering services (subject to adjustment) .....	41,099	5,476	41,099
Engineering services .....	16,551	14,051	15,051
Engineering services .....	38,000	30,305	30,305
<i>United Kingdom</i>			
Octavius Atkinson and Sons Limited			
Construction of buildings .....	393,975	39,049	355,365
British Air Ministry			
Construction of buildings and utilities, rehabilitation of accom- modation, resurfacing of runway, taxiway, etc. ....	3,047,650	809,137	2,707,139
W. J. Perkins & Partners			
Consultant services re mechanical and electrical services .....	55,800	14,549	42,820
<i>United States</i>			
The George Hyman Construction Co.			
Construction of building .....	1,973,628	567,429	567,429
Marani & Morris			
Design and supervision of construction of military component of the Canadian Embassy .....	120,000	93,640	93,640
Morauer & Hartzell Inc.			
Preparation of site .....	53,336	49,323	49,323
Raymond Concrete Pile Co.			
Placing of piling .....	116,211	106,597	106,597
INSPECTION SERVICES			
<i>Quebec</i>			
Lac St. Pierre			
Royalmount Construction Co. Ltd.			
Cost plus fixed fee of \$162,045—Construction of proof range	4,309,000	2,001,446	4,221,504
Construction of residual and other related work to complete proof range .....	773,106	521,336	521,336
Nicolet			
Canadian National Railways			
Cost—Construction of railway siding (Navy portion of contract, \$82,500; amends reporting in Public Accounts 1952-53) .....	14,630	8,980	14,630 (f)
Gerard Letendre			
Design and preparation of plans re proof range .....	171,000	75,515	126,772
Supervision of construction of proof range .....	120,500	89,532	119,170
Quebec			
Bergerville Estates Limited			
Construction of gauge inspection laboratory (Navy portion of contract \$105,000) .....	36,398	34,911	34,911
Sorel			
Sorel Industries Ltd.			
Supply of testing equipment for proofing 3"/50 calibre guns ....	91,395	980	86,287
Valcartier			
Bergerville Estates Limited			
Construction of 2 propellant explosive storage magazines .....	120,645	29,353	120,645 (f)
MUTUAL AID			
Scarborough, Ont.			
Carter Construction Co. Ltd.			
Construction .....	2,376,573	230,252	2,376,573 (f)
A. G. Facey			
Engineering services .....	106,933	13,582	106,933 (f)

## DEPARTMENT OF NATIONAL DEFENCE

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## Payments of \$25,000 or over for Land and Buildings

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
NAVAL SERVICES		
<i>Newfoundland</i>		
East Coast Fisheries Ltd. ....	Land for boom defence site, Bay Bulls .....	\$ 60,000
ARMY SERVICES		
<i>Newfoundland</i>		
Central Mortgage and Housing Corporation ....	Site for married quarters, St. John's (Army portion of property) .....	25,550
<i>New Brunswick</i>		
Anderson, James E. ....	Site for training area, Gagetown .....	51,000
Barker, Kenneth L. ....	River front property, Oromocto .....	29,000
Barry, Ronald P. ....	Site for training area, Gagetown .....	26,000
Braydon, William ....	Site for training area, Gagetown .....	35,000
Burpee, F. A. ....	Site for training area, Gagetown .....	28,000
Carr, Tolbert and Campbell, G. K. ....	Site for training area, Gagetown .....	47,500
Costello, John L. ....	Site for training area, Gagetown .....	41,000
De Witt, Ronald W. ....	Site for training area, Gagetown .....	35,000
Dexter, Cecil H. ....	Site for training area, Gagetown .....	30,300
Dutch Valley Lumber Co. ....	Site for training area, Gagetown .....	265,000
Eastern Pulpwood Company ....	Site for training area, Gagetown .....	30,000
Fowler, G. E. and Fowler, J. A. ....	Site for training area, Gagetown .....	26,600
Fraser Companies Limited ....	Site for training area, Gagetown .....	208,000
Hoyt, Bayard E. ....	Site for training area, Gagetown .....	26,000
MacKay Forest Products, Ltd. ....	Site for training area, Gagetown .....	32,850
McConchie, John ....	Site for training area, Gagetown .....	34,000
McCorkle, Ira L. ....	Site for training area, Gagetown .....	30,000
Nelson, Ralph M. ....	Site for training area, Gagetown .....	47,000
Province of New Brunswick ....	Full and final settlement of all interest, claim and demand of several school boards arising out of the expropriation of lands at Gagetown ..	105,000
H. C. Parker Limited ....	Site for training area, Gagetown .....	75,000
Parker, Hardie C. ....	Site for training area, Gagetown .....	100,000
Pevlin, Thomas ....	Site for training area, Gagetown .....	33,000
Smith, Robert G. ....	Site for training area, Gagetown .....	75,000
Sutton, Gordon ....	Site for training area, Gagetown .....	30,000
The United Church of Canada ....	Site for training area, Gagetown .....	54,600
Ward, Vera ....	Site for training area, Gagetown .....	35,000
Williams, J. Albert ....	Site for training area, Gagetown .....	85,650
Wood Lumber Company Limited ....	Site for training area, Gagetown .....	83,000
<i>Ontario</i>		
Estate of R. W. Goth ....	Land for signal station, Leitrim .....	30,000
<i>Alberta</i>		
Saville, F. Clifford ....	Land for extension of military camp, Wainwright ..	37,200
AIR SERVICES		
<i>Newfoundland</i>		
Central Mortgage and Housing Corporation ....	Site for married quarters, St. John's (Air Force portion of property) .....	19,750
<i>Quebec</i>		
Thuot, Leo and Mareel ....	Land for aerodrome development, St. Hubert...	30,000

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
<b>AIR SERVICES—Concluded</b>		
<i>Ontario</i>		
The Municipal Corporation of the County of Carleton .....	Land for aerodrome development, Uplands .....	50,000
Carss, Ernest V. ....	Land for aerodrome development, Uplands .....	45,000
Province of Ontario .....	Land for aerodrome development, Downsview ..	400,000
<i>Manitoba</i>		
Johnson, S. J. ....	Land for aerodrome development, Gimli .....	45,710
Sharp, W. E. ....	Land for aerodrome development, Portage la Prairie .....	25,500
<i>Saskatchewan</i>		
Reid, Wallace A. ....	Land for aerodrome development, Moose Jaw ..	30,000

### Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court Awards totalling \$1,000 or over are listed below.

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<b>NAVAL SERVICES</b>			
Sundry awards of less than \$1,000 each (116).....	Other authorities .....		8,644
<b>ARMY SERVICES</b>			
Beloud, B. ....	Damages to property.....	P.C. 12/4544, November 21, 1952 .....	1,826
Bergeron, Leopold .....		P.C. 12/4544, November 21, 1952 .....	1,571
Bleau, Dame Jeanne Patenaude..	Damages to property.....	Exchequer Court Award.....	400
Estate of Alphonse Bleau.....	Compensation for injuries....	Exchequer Court Award.....	1,760
Buralli, A. and Charlene.....	Damages to person and property	Exchequer Court Award.....	1,760
Buralli, A. and Charlene.....	Compensation for injuries....	T.B. 462747, December 4, 1953.	7,861
Dion, Lucien .....	Damages to property.....	Exchequer Court Award.....	1,661
Drouin, Dame Marie-Ange.....	Compensation for injuries....	Exchequer Court Award.....	1,902
Faulkner, Roy Scott.....	Damages to person and property	Exchequer Court Award.....	2,338
Jointly to—			
Giroux, Dame Lawrence.....}	Compensation for fatal injuries		
Bellerose, Conrad .....	to Lois Bellerose.....	Exchequer Court Award.....	3,320
Harrison, Ethel .....	Compensation for injuries....	Exchequer Court Award.....	1,000
Harrison, Stanley .....	Damages to person and property	Exchequer Court Award.....	3,406
Harrison, Stanley .....	Costs allowed re accident.....	Exchequer Court Award.....	1,000
Heggem, Ina C.....	Compensation for injuries....	Exchequer Court Award.....	2,873
Jeffery, Joseph .....	Damages to person and property	Exchequer Court Award.....	3,039
Jeffery, Nora Alicia.....	Compensation for injuries....	Exchequer Court Award.....	1,550
Jeffery, Joseph and Nora Alicia..	Costs allowed re accident.....	Exchequer Court Award.....	380
Jerusalem Mercantile and Telephone Company Limited.....	Compensation for losses resulting from expropriation of land at Camp Gagetown, N.B.	P.C. 1954-24/454, March 31, 1954 .....	17,000
Lamarche, Gerard .....	Compensation for deaths of two children and injuries to another .....	Exchequer Court Award.....	3,230
Bank of Montreal, Marine Building Branch, Vancouver, for Nick and Katherine Laroche.....	Compensation for injuries....	Exchequer Court Award.....	19,850
Rogers, Ralph V.....	Special damages re accident...	Exchequer Court Award.....	250



## DEPARTMENT OF NATIONAL DEFENCE

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Payee	Particulars	Authority	Amount
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## ARMY SERVICES—Concluded

ARMY SERVICES—Concluded

Jointly to—			
Laroche, Nick .....	} Costs allowed re accident.....	Exchequer Court Award.....	955
Laroche, Katherine .....			
Rogers, Ralph V. ....			
Lowthers, William .....	Compensation for injuries to George F. Lowthers.....	Exchequer Court Award.....	2,452
Registrar of the Exchequer Court re George F. Lowthers.....	Compensation for injuries....	Exchequer Court Award.....	2,500
Remillard, Donat .....	Compensation for death of son and injuries to two others...	Exchequer Court Award.....	16,321
Shanks, Mrs. Fred .....	Compensation for accidental death of Arnold Robert Whitehead .....	P.C. 1953-18/1305, September 2, 1953 .....	1,000
Shanks, Ralph .....	Compensation for injuries to Ralph Shanks Jr.....	Exchequer Court Award.....	400
Registrar of the Exchequer Court re Ralph Shanks Jr.....	Compensation for injuries....	Exchequer Court Award.....	1,500
Smith, Mrs. Norman L.....	Compensation for accidental death of Roy Pemberton....	P.C. 1953-18/1305, September 2, 1953 .....	1,000
Jointly to—			
Soule, Rupert Frederick .....	} Compensation for injuries .....	Exchequer Court Award .....	2,487
Estate of Madeleine			
Ellie Soule .....			
Stewart, Margaret Allen .....	Compensation for injuries .....	T.B. 458815, October 16, 1953	4,066
Underwood Limited .....	Damages to property .....	P.C. 12/4544, November 21, 1952 .....	2,298
Williamson, Cora .....	Compensation for injuries .....	Exchequer Court Award .....	10,320
Sundry awards of less than \$1,000 each (638) .....		Exchequer Court Awards .....	12,094
		Other authorities .....	67,161
			200,781

## AIR SERVICES

Alberta Nash Limited .....	Damages to property .....	Exchequer Court Award .....	1,119
Beland, Marcel .....	Damages to person and property (interim payment) .....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	2,000
Bourassa, Marcel .....	Damages to person and property (interim payment) ....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	2,282
Edmonton Flying Club .....	Damages to property .....	T. B. 445383, February 24, 1953 as amended .....	1,900
Fournier, Blanche .....	Damages to person and property (interim payment) .....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	2,823
Fournier, Emilien .....	Damages to person and property (interim payment) ....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	3,307
Fournier, Rodolphe .....	Damages to person and property (interim payment) .....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	3,073
Harrison, Marshall Albert .....	Compensation for injuries ....	Exchequer Court Award .....	63,756*
Registrar of the Exchequer Court re Raymond Larocque et al ..	General damages re accident ..	Exchequer Court Award .....	25,000
Rivard, Marcel and Michelina ..	Special damages and costs re Raymond Larocque et al ....	Exchequer Court Award .....	2,475
Lavoie, Mr. and Mrs. Omer ....	Damages to person and property (interim payment) .....	T.B. 456180, August 12, 1953 and T.B. 460989, October 30, 1953 .....	6,007

PUBLIC ACCOUNTS, 1953-54: PART II

Payee	Particulars	Authority	Amount
AIR SERVICES—Concluded			
Legault, Eugene .....	Damages to property .....	P.C. 12/4544, November 12, 1952 .....	1,015
Macura, Leon and Nellie .....	Compensation for accidental death of Leading Airwoman Lottie Macura .....	P.C. 1953-14/864, May 28, 1953 .....	2,000
Perras, Aline .....	Compensation for injuries ....	T.B. 466483, February 26, 1954 .....	1,431
Ross, A. G. ....	Compensation for injuries to son .....	P.C. 1953-17/815, May 22, 1953 .....	1,450
Storey, Denzil L. ....	Damages to property .....	Exchequer Court Award ....	1,384
Widdows, Ethel Mary .....	Compensation for injuries ....	Exchequer Court Award ....	2,500
Sundry awards of less than \$1,000 each (295) .....		{ Exchequer Court Awards ....	1,061
		{ Other authorities .....	34,056
			158,644
DEFENCE RESEARCH BOARD			
Bellemare Ferdinand .....	Compensation for injuries ....	T.B. 462552, December 4, 1953 .....	2,240
Jointly to—			
Northern Electric Co., Ltd....	Damages to property .....	T.B. 462552, December 4, 1953 .....	2,090
Anglo-Scottish Insurance Limited .....			
Workmen's Compensation Board of the Province of Quebec .....	Compensation and solicitor's fees re accident involving Joseph Oscar Demers .....	T.B. 466501, February 26, 1954 .....	2,077
Sundry awards of less than \$1,000 each (12) .....		{ Exchequer Court Awards ....	600
		{ Other authorities .....	1,657
			8,664
Total .....			\$376,736

\*An interim payment of \$15,000 was made in 1952-53 and charged to Vote 248. In 1953-54 this amount was charged to Exchequer Court Awards and credited to Revenue—Refunds of Previous Years' Expenditure.

A recapitulation of these awards follows:

	Exchequer Court Awards	Other Authorities	Total
Naval Services .....		8,644	8,644
Army Services .....	96,995	103,785	200,781
Air Services .....	97,297	61,347	158,644
Defence Research Board .....	600	8,064	8,664
	\$ 194,893	\$ 181,842	\$ 376,736

Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	783,635	338,925
Previous Years—Collectible .....	111,145	86,488
—Uncollectible .....	325,497	317,212
	\$ 1,220,278	\$ 742,627

Items in excess of \$1,000 transferred to Uncollectible during the current fiscal year: Air Service—Royal Canadian Air Force Station, North Bay, Ont., Public Imprest Account, \$7,270.

## Pay and Allowances

P.C. 1953-2/1825, November 26, 1953, effective December 1, 1953, authorized increases in the rates of pay and allowances for all ranks of the Armed Services.

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1954.

The Chairman of the Chiefs of Staff Committee and the Chief of Staff of each of the three Services is paid a consolidated rate of \$15,000 per annum under authority of P.C. 565 and P.C. 566, February 1, 1951.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

<u>Rank</u>		<u>Basic rate</u>	<u>Pay</u>		<u>Allowances</u>	
			<u>After 3 yrs. in rank</u>	<u>After 6 yrs. in rank</u>	<u>Marriage Allowance*</u>	<u>Subsistence Allowance†</u>
						(a) (b)
Navy	Rear Admiral	\$981			\$ 40	\$165
Army	Major General					
Air	Air Vice Marshal					
Navy	Commodore	827			40	153
Army	Brigadier					
Air	Air Commodore					
Navy	Captain	615	\$650	\$685	40	139
Army	Colonel					
Air	Group Captain					
Navy	Commander	460	495	530	40	126
Army	Lieutenant Colonel					
Air	Wing Commander					
Navy	Lieutenant Commander	370	395	420	40	113
Army	Major					
Air	Squadron Leader					
Navy	Lieutenant	290	315	340 (After 9 yrs. 365)	40	94
Army	Captain					
Air	Flight Lieutenant					
Navy	Sub-Lieutenant	230	245	260	40	89
Army	Lieutenant					
Air	Flying Officer					
Navy	Acting Sub-Lieutenant	185			40	65
Army	2nd Lieutenant					
Air	Pilot Officer					
Navy	Commissioned Officer	288	303	318	40	94
Army	Commissioned from Warrant Rank or Staff Sergeant					
Air	Commissioned from Warrant Rank or Flight Sergeant					
Navy	Midshipman	117			40	61
Navy	Chief Petty Officer 1st Class					91
Army	Warrant Officer Class I					
Air	Warrant Officer Class I					
	Standard Group	224	229	234	30	92
	Group 1	234	239	244		
	Group 2	249	254	259		
	Group 3	269	274	279		
	Group 4	284	289	294		



		<u>Pay</u>			<u>Allowances</u>	
	<u>Rank</u>	<u>Basic rate</u>	<u>After 3 yrs. in rank</u>	<u>After 6 yrs. in rank</u>	<u>Marriage Allowance*</u>	<u>Subsistence Allowance†</u>
						(a) (b)
Navy	Chief Petty Officer					
	2nd Class					
Army	Warrant Officer Class II					
Air	Warrant Officer Class II					
	Standard Group	195	200	205	30	81 91
	Group 1	205	210	215		
	Group 2	220	225	230		
	Group 3	240	245	250		
	Group 4	255	260	265		
Navy	Petty Officer 1st Class					
Army	Squadron, Battery or Company					
	Quartermaster Sergeant and					
	Staff Sergeant					
Air	Flight Sergeant					
	Standard Group	165	170	175	30	81 91
	Group 1	175	180	185		
	Group 2	190	195	200		
	Group 3	210	215	220		
	Group 4	225	230	235		
Navy	Petty Officer 2nd Class					
Army	Sergeant					
Air	Sergeant					
	Standard Group	144	149	154	30	72 91
	Group 1	154	159	164		
	Group 2	169	174	179		
	Group 3	189	194	199		
	Group 4	204	209	214		
Navy	Leading Seaman					
Army	Bombardier and Corporal					
Air	Corporal					
	Standard Group	127	130	133	30	61 91
	Group 1	137	140	143		
	Group 2	152	155	158		
	Group 3	172	175	178		
	Group 4	187	190	193		
Navy	Able Seaman					
Army	Trooper, Gunner, Sapper,					
	Signalman, Driver,					
	Private, Guardsman,					
	Fusilier, Rifleman,					
	Craftsman (1st Class)					
Air	Leading Aircraftsman					
	Standard Group	107	117		30	61 91
	Group 1	117	127			
	Group 2	132	142			
	Group 3	152	162			
	Group 4	167	177			
Navy	Ordinary Seaman (Trained)					
Army	Trooper, Gunner, Sapper,					
	Signalman, Driver,					
	Private, Guardsman,					
	Fusilier, Rifleman,					
	Craftsman (2nd Class)					
Air	Aircraftsman 1st Class					
	Standard Group	96			30	61 91
	Group 1	106				
	Group 2	121				
	Group 3	141				
	Group 4	156				

Rank	Basic rate	Pay		Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	Marriage Allowance*	Subsistence Allowance†
					(a) (b)
Navy Ordinary Seaman (on entry)					
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit)					
Air Aircraftman 2nd Class					
Standard Group	92				
Group 1	102				
Group 2	117			30	61 91
Group 3	137				
Group 4	152				
Navy Ordinary Seaman (under 17 yrs. of age)					
Army Soldier (under 17 yrs. of age)		46			61
Air Aircraftsman (under 17 yrs. of age)					

(a) Personnel not in receipt of marriage allowance.

(b) Personnel in receipt of marriage allowance.

\*Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with the above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

P.C. 1953-2/816, May 22, 1953, effective May 1, 1953, authorized increased rates of subsistence allowance for Army Captain or equivalent rank and all ranks below who were in receipt of marriage allowance.

**Clothing Credit Allowance.**—P.C. 1953-9/258, February 23, 1953, effective April 1, 1953, provides that a man below the rank of Warrant Officer Class 1 of the Army Active Force, the Regular Air Force and of the Reserves on Continuous Duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued, and a clothing credit at the rate of \$10 per month for a man and \$9 for a woman for each month of service in the Army Active Force, the Regular Air Force, or for each month with the Reserves on Continuous Duty, except when serving in an operational theatre, under the conditions and limitations laid down in the Queen's Regulations and Orders for the Canadian Army and the Royal Canadian Air Force. In addition to the entitlement prescribed above, a man below the rank of Warrant Officer Class 1, who, as at April 1, 1953, has had continuous paid service exceeding six months immediately prior to April 1, 1953, with the Army Active Force, the Regular Air Force or Reserves on Continuous Duty, is entitled to a special clothing credit of \$50.

**Separated Family's Allowance.**—Under certain conditions set forth in Service regulations, this allowance, ranging from \$46 per month for ranks below Sergeant or equivalent rank to \$150 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there is a dependent child.

**Supplementary Allowances—Duty Outside Canada.**—Unless the Minister otherwise directs, members of the three Services posted for duty outside of Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, messing facilities not available, 67 per cent; unaccompanied, messing facilities available 33 per cent.

Supplementary allowances payable, as at March 31, 1954, in certain countries range as follows (the first rate in each case is for Corporal or equivalent rank and ranks below and the latter for Brigadier or equivalent rank): United Kingdom, \$46—\$250; United States of America, \$59—\$368; France, \$143—\$551; Japan, \$85—\$359.

**Foreign Allowance.**—This allowance is payable to officers and men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

*Rental Allowances—Duty Outside Canada.*—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

*Special Allowances—United Kingdom and Continental Europe.*—P.C. 1953-6/1175, August 5, 1953, effective July 1, 1953, authorized payment of special allowances to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances. A special allowance of \$10 per month is payable to all ranks. Personnel living out of public quarters with dependents are, in addition, entitled to the following: Belgium, all ranks, \$30 per month; Germany, all ranks, \$20 per month; France (other than Paris), major and equivalent or above, \$150 per month, Captain or equivalent and below, \$120 per month, and men, \$90 per month.

An education allowance, not exceeding \$120 per child per education year may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier.

*Additional Subsistence Allowance—France.*—P.C. 1953-11/288, February 26, 1953, effective April 13, 1953, the date No. 1 Air Division R.C.A.F. ceased to be located in Paris, authorized payment of a special allowance in addition to normal Canadian rates of subsistence allowance to personnel of the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, and for whom single quarters and rations are not available. The rates are \$165 per month if place of duty is in Paris and \$120 per month if the place of duty is elsewhere in France. Payments are to be made in French francs and are not to be made for any period of hospitalization, leave or absence on temporary duty.

*Special Allowances payable to Naval, Military or Air Attachés posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C. and London, England.*—Officers of the Services detailed for duty as Attachés at the various Canadian Embassies and Legations receive special allowances in addition to their pay and allowances of rank on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1954, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Military Attaché, The Hague, The Netherlands	Colonel .....	\$422	\$115
Naval Attaché, The Hague, The Netherlands ....	Commander .....	422	26
Military Attaché, Paris, France .....	Colonel .....	635	241
Air Force Attaché, Paris, France .....	Group Captain .....	635	165
Military Attaché, Ankara, Turkey .....	Colonel .....	555	28
Military Attaché, Belgrade, Yugoslavia .....	Colonel .....	486	154
Air Force Attaché, Belgrade, Yugoslavia .....	Wing Commander .....	410	32
Military Attaché, Stockholm, Sweden .....	Major .....	464	91
Naval Attaché, Stockholm, Sweden .....	Commander .....	464	109
Air Force Attaché, Stockholm, Sweden .....	Group Captain .....	464	121
Air Force Attaché, Prague, Czechoslovakia .....	Group Captain .....	726	89
Military Attaché, Moscow, Russia .....	Lieutenant Colonel .....	255	Free accommo- dation provided
Air Force Attaché, Moscow, Russia .....	Wing Commander .....	255	Free accommo- dation provided
Military Attaché, Rome, Italy .....	Colonel .....	523	123
Military Attaché, Berlin, Germany .....	Lieutenant Colonel .....	100	Free accommo- dation provided
		(Representation Allowance)	
Military Attaché, Bonn, Germany .....	Colonel .....	496	153
Canadian Joint Staff, London, England			
Army member .....	Brigadier .....	464	273
Naval Member .....	Captain .....	445	160
Air Force Member .....	Air Commodore .....	445	171
Executive Assistant .....	Colonel .....	327	148
Staff Secretary .....	Lieutenant Colonel .....	327	143
Canadian Joint Staff, Washington, U.S.A.			
Military Attaché .....	Brigadier .....	559	171
Naval Attaché .....	Commodore .....	559	158
Air Force Attaché .....	Air Commodore .....	559	133
Assistant Military Attaché .....	Colonel .....	396	148
Assistant Naval Attaché .....	Captain .....	396	170
Assistant Air Force Attaché .....	Group Captain .....	396	130
Staff Secretary .....	Lieutenant Colonel .....	396	147



Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
North Atlantic Treaty Organization—			
Service Representative, London, England .....	Major General .....	464	173
Service Representative, Washington, U.S.A. ....	Rear Admiral .....	559	212
Assistant Service Representative, Paris, France	Group Captain .....	538	174
Air Attaché, Tokyo, Japan .....	Group Captain .....	491	262
Military Attaché, Tokyo, Japan .....	Brigadier .....	585	207
Air Attaché, Brussels, Belgium .....	Wing Commander .....	465	70

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

*Travelling Allowances.*—As the rates were detailed on page N-77 of Public Accounts for 1952-53 it was not considered necessary to repeat this information.

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Drury, C. M., Deputy Minister	\$15,000		Asselstine, R. R. ....	5,940	
Mathieu, J. E. G. P., Associate Deputy Minister .....	11,000		Atkinson, A. L. ....	6,360	641
Ross, A., Associate Deputy Min- ister .....	11,000	{ \$ 3,359 6,800†	Baines, B. C. ....	5,010	
Armstrong, E. B., Assistant Deputy Minister (Finance) .	11,500	1,056	Barnes, A. J. ....	5,130	1,875
Chesley, L. M., Assistant Deputy Minister (Requirements) ...	11,500		Barnes, L. W. C. S. ....	5,760	1,855
Sharpe, J. A., Assistant Deputy Minister (Administration) ..	9,500	1,229	Barter, K. E. ....	5,100	
MacNamara, A., Special adviser on employment of civilians ..	13,500		Bartlett, H. L. ....	5,100	
Conroy, P. S., Director of In- spection Services .....	10,500	1,594	Barton, L. D. ....	6,360	
Adam, H. D. ....	5,580		Bate, W. A. ....	5,280	
Adams, E. V. ....	6,120	597	Beaton, E. H. ....	5,760	
Adams, R. E. H. ....	5,970		Beck, J. M. ....	5,160	
Ainsworth, H. ....	7,200		Belliveau, J. G. ....	6,360	
Aksim, V. E. ....	5,820	623	Bennett, C. F. ....	5,110	
Alexander, W. R. ....	6,540	821	Bennett, L. F. ....	5,400	533
Allen, G. E. ....	5,400		Benoit, M. A. ....	5,160	
Alston, W. ....	5,880		Bevan, D. ....	5,580	
Anderson, A. R. K. ....	6,320	1,233	Bilodeau, R. ....	5,160	
Anderson, B. L., (including ter- minable allowance, \$300) ...	6,120	518	Bird, C. G. W. ....	5,460	1,903
Andrews, O. ....	5,040		Birrell, A. L. ....	7,200	
Angtill, J. A. ....	5,700		Black, J. W. ....	5,700	
Archbold, H. S. C. ....	5,550		Booth, A. L. ....	5,010	1,991
Archer, C. H. ....	5,640		Bowen, B. C. ....	5,820	
Argyle, J. V. ....	7,200		Bowser, R. B. ....	6,120	771
Arnold, G. A. ....	6,180		Boyd, F. W. ....	5,880	565
			Bradford, M. F. ....	5,460	
			Bradley, F. C. ....	7,200	
			Bradley, W. J. ....	5,460	
			Brassart, H. P. J. ....	5,720	
			Braugh, G. C. T. ....	5,580	
			Bricknell, A. G. ....	5,400	
			Britton, H. W. ....	5,400	
			Brooks, G. R. ....	5,130	772
			Brooks, J. W. ....	6,260	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, L. A. ....	7,360		Davidson, G. ....	5,040	
Buchanan, L. B. ....	5,340		Davidson, R. D. ....	7,600	896
Bullock, T. L. ....	5,730	761	Davis, H. A. ....	9,000	1,453
Burchill, C. S. ....	6,600		Davis, R. R. ....	8,500	
Burgess, E. L., (including ter- minable allowance, \$192) ..	6,360		Dawson, P. L. ....	5,280	
Burke, I. T. ....	5,460		Deprose, J. G. ....	5,130	
Burke, J. J. ....	5,340	984	Deshaw, B. F. ....	6,660	1,411
Burns, D. ....	5,280		DesRivières, J. G. ....	5,880	
Buscomb, G. J. ....	5,160	1,529	Desroches, A. D. ....	5,400	
Bush, O. F. ....	7,800	551	Devine, L. A. ....	5,350	553
Bynham, S. W. ....	5,130		Diaper, D. G. ....	5,400	
Byran, B. K. ....	5,550		Dick, J. ....	7,800	
Cairns, K. C. ....	7,800	625	Dietrich, J. J. ....	5,400	
Cairns, R. H. ....	6,120	883	Dingwall, R. A. ....	5,460	
Caldwell, G. H. ....	6,420	963	Dion, D., (including terminable allowance, \$720) ..	5,730	
Campbell, B. B. S. ....	9,000	1,603	Dixon, E. S. ....	6,520	755
Campbell, D. R. ....	5,230	1,010	Dobrowolski, J. Z. ....	6,060	
Campbell, W. A. ....	6,420	1,679	Dodds, R. V. ....	6,000	1,058
Campling, C. H. ....	5,940		Dolphin, J. W. ....	6,560	
Card, M. L. ....	6,420	1,157	Doohan, W. P. ....	5,280	
Cardillo, J. ....	5,970		Downey, M. ....	5,400	860
Carlsen, A. E. ....	5,940		Downing, T. A. ....	5,160	
Carson, N. T. ....	5,280		Dudley, M. ....	5,200	
Carter, F. J. ....	6,480		Dulmage, A. L. ....	5,400	
Chabot, C. A. ....	6,860		Dumbleton, R. H. ....	5,280	
Chandler, W. H. ....	6,060		Dumsday, W. H. ....	7,800	526
Chater, W. N. ....	7,800		Duncan, A. S. ....	7,800	
Chisholm, J. R. ....	7,500		Dunham, W. ....	5,400	
Chlipalski, A. W. ....	5,400		Dunn, G. S. ....	5,580	
Chomyn, M. W. ....	6,540		Dunn, I. ....	6,500	
Churchill, F. W., (including ter- minable allowance, \$187) ...	5,280		Dupuy, F. S. ....	5,440	511
Chwedchuk, L. ....	5,580		Dutton, H. M. ....	5,400	
Clark, F. W. G. ....	6,600	1,380	Eccles, J. C. ....	6,120	785
Clark, J. R. E. ....	5,580		Edsell, W. H. ....	7,000	
Clarke, L. M. ....	5,820		Edwards, G. R. ....	6,060	
Coady, M. W. ....	5,160		Elliott, H. A. ....	6,860	
Coleman, R. G. ....	5,010		Emond, H. P. ....	6,180	
Collacott, J. R. ....	5,160		Erikson, J. R. ....	5,040	
Comerford, C. P. ....	5,040		Evans, S. J. ....	5,160	
Conquer, S. F. ....	5,550		Everard, R. H. ....	5,160	
Cook, C. C. ....	7,500		Everts, J. A. ....	5,820	2,608
Cookman, O. A. ....	5,010		Farquharson, J. R. ....	5,820	
Cormier, E. ....	5,160		Fee, A. E. ....	6,420	
Cottee, C. H. F. ....	7,800		Fell, K. L. ....	5,230	545*
Coughlin, E. F. ....	5,530		Findlater, R. H. ....	7,500	
Coulson, H. H. ....	5,970		Fink, W. H. ....	6,120	1,705
Coulter, A. B. ....	8,200		Fisher, P. F. ....	6,840	
Cox, J. A. ....	5,700		Flagler, W. L. ....	5,280	
Crawford, A. ....	5,280		Fleetwood, G. E. ....	5,640	551
Crawford, J. L. ....	5,430		Fletcher, G. G. ....	5,760	
Creelman, W. ....	5,580		Fokuhl, A. H. ....	6,600	1,976
Crutchlow, L. G. ....	6,060	520	Forsyth, P. G. ....	8,500	
Cullen, M. A. ....	5,340		Foster, R. L., (including ter- minable allowance, \$1,500) ..	5,640	
Curtis, C. F. ....	6,900		Francis, A. G. ....	5,280	
Cuthbert, C. H., (including ter- minable allowance, \$140) ...	5,280		Fraser, E. J. ....	5,340	
Dacey, J. R. ....	8,500		Fraser, R. A. S. ....	7,140	
Dakin, W. R. ....	5,130	3,064	Fryer, K. D. ....	5,160	
Dalsin, G. F. ....	5,400		Fulcher, D. H. ....	5,280	
Darling, D. I. ....	5,160		Fulcher, J. H. ....	5,880	
Darwin, B. H. ....	5,160		Gardener, E. A. ....	5,130	650
Davidson, D. A. ....	5,530		Garland, E. C. ....	5,160	

## DEPARTMENT OF NATIONAL DEFENCE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gauthier, G. B. ....	6,360		Jackson, J. I. ....	5,640	
Gaylard, L. R. P. ....	6,840	1,597	Jackson, L. ....	6,560	
Gelley, T. F. ....	6,840	920	Jenkins, E. E. ....	5,820	
Gibson, I. M. ....	5,580		Johnstone, M. B. ....	5,700	
Girard, J. G. ....	5,760		Jones, F. H. M. ....	5,140	
Gittins, W. H. ....	5,280	753	Jones, F. W. ....	6,580	
Gling, L. A. ....	5,550		Jones, J. I. ....	5,640	
Goodenough, H. J., (including terminable allowance, \$125) .	5,700		Jones, R. A. ....	5,160	
Grant, A. C. ....	7,800		Judge, R. ....	5,880	753
Gray, K. P. ....	5,100	1,316	Jurgenson, N. F. W. ....	5,340	
Gray, M. F. ....	5,160	529	Keefe, H. H. ....	5,640	1,431
Gregoire, J. P. L. ....	5,460		Kellaway, K. A. ....	5,400	
Grover, A. J. ....	6,180		Kelso, J. R. ....	5,010	
Grundy, D. B. ....	5,160		Ker, J. R. ....	6,500	1,438
Hale, A. M. ....	5,340		Kerby, W. D. ....	6,180	
Hall, K. A. ....	5,130	1,971	Keys, J. D. ....	5,560	
Halley, J., (including terminable allowance, \$260) ....	5,220		Kidd, J. A. ....	8,500	1,272
Halpern, I. W. ....	5,340		Killeen, G. ....	5,550	
Hamilton, C. A. ....	7,000		Kitces, S. ....	5,400	
Hamm, I. W. ....	5,100		Knight, T. H. ....	5,920	{ 1,814 2,208†
Hand, D. H. ....	6,120				1,930
Hannam, A. V. ....	5,130		Knights, S. F. ....	6,660	
Hanrahan, F. E. ....	6,660		Kornfeld, K. ....	5,820	
Hansen, R. D. ....	5,130	1,128	Krefft, F. A. ....	5,400	
Harrington, T. C. ....	5,280	612	Kreutzweiser, E. ....	7,000	
Harris, A. P. ....	6,360		Krichew, L. H. ....	5,340	
Harrison, B. C. ....	5,580		Laidlaw, D. S. ....	6,360	
Harvison, C. W. ....	5,920	750	Lambden, J. B. ....	5,160	
Hawthorne, S. ....	5,160		Lamont, J. ....	5,640	1,478
Hay, C. D. ....	5,160		Langlois, L. G. ....	5,280	
Hay, J. C. ....	6,660		Laniel, H. ....	6,360	
Herring, B. F. ....	5,280		Laporte, W. J. ....	5,640	
Hetherington, F. E. ....	6,840		Lauziere, A. E. ....	5,160	
Hibling-Keiller, T. ....	5,820		Lavergne, J. R. ....	7,500	1,281
Hicks, E. C. C. ....	6,420		Lavigne, R. ....	6,360	
Higgin, B. E. ....	5,700		Layfield, R. J. ....	5,040	
Higgs, P. J. ....	5,700		Lea, A. E. ....	5,340	
Hill, P. J. ....	5,280		Leblond, H. J. ....	5,340	
Hill, R. A. ....	5,100		Lee, J. J. ....	5,160	743
Hills, R. S. ....	7,600	691	Lee, R. L. ....	5,820	
Hitsman, J. M. ....	5,820		Leggett, J. G. ....	5,400	
Hodgins, H. S. ....	6,900	808	Legrand, A. H. ....	5,400	
Hodgins, J. W. ....	6,860		Lemmon, C. C. ....	5,400	
Holbrook, G. W. ....	6,860		Lennie, J. ....	5,580	623
Holden, C. W. ....	5,280		Leroux, S. J. G. ....	5,550	
Holgate, P. B. ....	6,120	1,770	Levers, P. D. ....	5,640	820
Holmes, A. F. ....	5,580		Levesque, C. J. ....	5,150	
Holmes, G. T. ....	5,760		Leydon, F. T. ....	5,400	
Holmes, H. W., (including ter- minable allowance, \$1,100) ..	5,640	513	Little, C. F. ....	5,040	
Holmes, K. E. ....	5,940		Little, M. ....	5,550	
Holmes, W. ....	7,600		Livingston, H. L. ....	5,550	
Hughes, F. ....	6,060		Loomis, D. M. ....	6,540	991
Hunka, D. ....	5,400	542	Loughead, G. Y. ....	7,200	1,154
Hutchings, S. T. ....	5,640		Lovell, J. W. ....	6,000	
Hutchinson, T. ....	6,600		Lovett, G. F. ....	5,550	
Illsley, C. W. ....	5,340		Low, C. D. ....	6,540	
Inch, E. C. ....	5,580		Low, H. R. ....	8,500	1,967
Irvin, B. D. ....	5,580		Lowe, P. ....	6,480	
Izard, J. A. W. ....	5,700		Lowry, W. S. ....	5,340	
Jackson, E. F. ....	5,280		Loynes, W. ....	7,600	
Jackson, H. J. ....	5,550		Luciani, C. ....	5,340	
			Luther, G. M. ....	8,500	
			Lynch, C. V. ....	5,430	
			Lyons, J. M. ....	5,130	1,513



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
MacDougall, H. S. ....	5,230		Nolan, J. W. ....	5,230	
MacGowan, M. C. ....	7,140	1,002	Nugent, G. E. ....	5,160	
MacGowan, P. H. ....	6,320	716	O'Brien, F. G. ....	5,820	
MacGregor, R. ....	6,120		O'Horgan, J. J. ....	5,820	
Macklin, H. R. ....	5,580	785	O'Hagan, J. H. H. ....	5,550	
Macklon, W. E. ....	5,100		Orr, A. G. ....	6,360	1,041
MacLean, H. N. ....	6,180		Ostiguy, B. H. ....	5,160	
MacNamara, H. N. ....	7,600		Ostiguy, G. L. ....	7,200	969
Madill, C. L. ....	5,280		Outram, J. C. ....	5,230	1,037
Madle, P. J. ....	5,340		Paradis, L. ....	6,120	1,222
Malach, V. W. ....	6,860		Paskevicius, A. ....	5,100	
Male, J. ....	5,130	561*	Patrick, J. ....	5,430	
Mallory, G. E. ....	5,280		Pearson, H. ....	6,060	
Mansfield, A. ....	6,060	823	Pearson, R. ....	7,200	1,299
Mantle, T. O. ....	5,820		Pelletier, J. H. J. ....	6,560	695
Marshall, J. W. ....	5,400		Phillips, L. C. ....	5,010	
Marshall, P. M. ....	7,000	1,304	Pierce, A. L. ....	7,300	610
Martel, J. P. ....	6,540		Pimenoff, V. J. ....	5,980	
Martell, J. E. ....	5,280		Pineau, W. F. ....	6,900	
Martin, P. H. ....	5,040		Piton, J. ....	5,010	
Martin, R. L. ....	7,140	670	Plummer, H. E. ....	5,520	
Matte, G. W. ....	5,340		Pon, H. R. ....	5,940	
McCarthy, C. W. ....	5,130	3,011	Porayswinarski, M. W. ....	5,820	
McCarthy, D. ....	5,100		Poushinsky, W. A. ....	5,820	588
McCauley, G. A. ....	5,280		Power, W. F. ....	5,130	689
McCormick, D. J. ....	5,970		Pratten, F. R. ....	5,340	
McDonald, R. N. C. ....	5,640		Preston, R. A. ....	6,860	
McGowan, E. S. ....	5,280		Privitt, A. C. ....	5,580	675
McGuire, H. L. ....	5,940		Prosser, F. L. ....	5,280	
McIntyre, E. A. ....	6,420	552	Publicover, A. M. ....	5,580	
McKay, J. H. ....	5,880		Quesnel, J. A. W. ....	5,400	
McKeever, E. F. ....	5,160		Rand, R. D. ....	5,130	2,863
McLaren, G. C. ....	5,820		Randlesome, H. G. ....	6,180	2,957
McMillan, R. E. ....	5,760		Rayson, J. ....	5,160	
Menendez, C. G. ....	7,200		Reekie, J. E. ....	8,500	702
Mignault, C. L. ....	5,400		Reiche, H. ....	5,160	
Millar, F. D. ....	7,600	3,339	Rempel, W. H. ....	5,160	
Miller, A. T. ....	5,700	616	Rhude, S. B. ....	7,800	1,662
Mills, G. D. ....	6,900		Richardson, R. R. ....	5,130	1,159
Milne, J. D. ....	5,550		Riddell, M. K. ....	6,360	1,282
Moir, G. B. ....	5,040		Roberts, R. ....	5,110	
Molloy, E. ....	5,400		Robins, P. S. ....	5,880	559
Monroe, J. F. ....	6,320	1,082	Robinson, H. D. ....	5,280	1,386
Montizambert, H. B. ....	6,000		Robson, W. G. ....	5,460	
Mordasewicz, S. ....	5,820		Rogers, J. T. ....	5,400	
Moreau, G. S. ....	5,130	1,606	Rolland, L. S. ....	5,540	940
Morgan, H. I. ....	5,920	1,253	Roper, S. P. ....	5,880	
Morin, V. ....	5,070	568	Rosewarne, K. P. ....	5,400	
Morton, R. ....	5,400		Ross, G. W. ....	5,880	
Moss, W. ....	5,550		Ross, R. P. ....	5,820	
Mossop, J. A. ....	5,550		Rowe, T. K. ....	5,550	757
Muirhead, T. E. ....	6,240	663	Rowlatt, J. H. ....	10,000	834
Musgrave, A. P. ....	6,000		Roy, E. L. ....	5,160	
Naldrett, S. N. ....	6,480		Russell, E. C. ....	5,130	
Neale, D. A. ....	5,040	1,407	Rylance, J. H. ....	6,600	956
Nechkin, G. A. ....	5,010		Sager, C. H. ....	6,120	532
Neville, E. J. ....	7,160	2,424	Sanders, W. E. ....	5,130	2,583
Ng Yelim, X. ....	5,700		Sanderson, J. S. ....	9,000	
Nichol, A. R. ....	6,120	1,126	Sands, G. ....	6,840	
Nicholls, J. W. L. ....	5,100		Sawyer, W. R. ....	9,500	
Nicholson, D. K. ....	5,460	755	Schieder, R. M. ....	5,940	
Nixon, H. C. ....	6,840		Schoning, K. W. ....	5,160	
Nolan, A. E. ....	6,360		Schutte, R. E. ....	5,100	

## DEPARTMENT OF NATIONAL DEFENCE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Scott, S. H. ....	5,230		Thompson, J. H. ....	5,400	
Seely, H. C. ....	5,400		Thompson, S. F. B. ....	6,120	577
Sharpe, W. L. E. ....	5,280		Tilley, D. E. ....	5,460	
Shier, W. G. ....	5,280		Trotter, D. E. ....	5,700	
Shipley, L. D. ....	5,010		Turner, C. R. M. ....	5,130	2,547
Silk, J. R. ....	8,000		Turner, F. E. ....	6,240	
Simmons, P. ....	5,160		Tweedle, A. K. ....	5,640	
Simpson, E. L. ....	7,200		Twiss, J. F. ....	6,840	
Simpson, J. R. ....	5,820		Underwood, G. R., (including terminable allowance, \$1,500)	5,010	1,026*
Skerry, F. S. ....	5,640		Vagnsgaard, K. ....	8,472	
Slade, K. G. ....	6,120	1,563	Vallee, L. H. ....	5,100	
Slattery, P. J. ....	6,000		Van Oort, B. A. ....	5,700	
Smedley, H. ....	5,280		Wallace, D. P. ....	7,500	
Smith, A. C. N. ....	5,330	583	Washburn, W. J. ....	6,180	
Smith, A. T. ....	9,000		Webber, J. W. ....	5,400	1,377
Smith, E. O. ....	6,120	1,754	Weinberger, J. V. ....	6,000	
Smith, H. D. ....	6,120	933*	Wells, A. V. ....	6,420	
Smith, M. H. ....	6,180		Weston, G. E. D. ....	5,820	
Smith, S. C. ....	5,460		Whatley, R. ....	7,800	
Snarr, W. B. ....	5,820		Whelan, P. G. ....	5,550	567
Sneath, P. A. T. ....	7,200		Whitbourn, H. R. ....	5,340	
Snidal, R. H. ....	5,330		White, G. A. ....	5,640	
Soucy, C. I. ....	9,500	556	Whiteside, G. E. ....	5,130	
Spitzer, V. H. ....	5,530	1,838	Whiting, T. W. ....	6,420	
		627*	Whitton, D. M. ....	6,180	
Sprott, H. G. ....	5,940		Wilkinson, K. W. ....	5,580	
Spurr, J. W. ....	5,880		Willmets, H. G., (including ter- minable allowance, \$420) ....	6,780	
Spy, A. ....	5,240		Wilson, A. ....	5,460	
Stanley, G. F. G. ....	8,500		Wilson, A. D. ....	5,100	
Stead, R. A. ....	5,970		Wilson, A. M. ....	5,040	
Steiger, A. G. ....	5,400		Wilson, R. W. ....	5,550	975
Sterling, T. P. ....	5,130	3,032	Wilson, T. S. ....	5,340	1,706
Stewart, J. C. ....	5,340		Wolff, L. H. ....	5,820	
Stones, J. C. V. ....	5,460		Wood, C. N. ....	5,280	
Straughen, A. R. ....	5,460	855	Wood, S. ....	6,120	
Sutherland, J. B. ....	6,480	2,077	Wood, W. H. ....	6,120	2,348
		1,824	Woodbridge, J. H. ....	5,280	
		683*	Worden, H. D. ....	5,820	
		1,836†	Wragg, G. E. ....	5,040	
Sutherland, R. J. ....	5,150		Wright, J. R. ....	8,400	
Swindell, L. A. ....	5,580		Wright, W. R. ....	8,000	958
Sykes, L. ....	5,400		Yates, A. B., (including ter- minable allowance, \$900) ...	5,760	
Talbot, F. L. ....	5,010		Young, C. H. ....	5,280	
Tant, V. E. ....	6,360	693	Young, E. G. ....	6,080	1,147
Tate, H. W. ....	5,820		Yurko, M. ....	5,340	1,990
Taylor, B. E. ....	5,070				
Taylor, D. B. ....	7,000	586			
Taylor, G. E. ....	5,130				
Teeple, P. A. ....	5,820				
Thacker, T. L. ....	6,120				

\*Removal expenses.

†Living allowance, annual rate.

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abel, M. ....	\$ 510	Alexander, M. W. ....	838	Arbour, A. F. ....	979
Abel, R. B. ....	2,113	Allen, F. G. ....	779	Ares, I. ....	539
Adams, D. A. ....	2,046	Allen, W. O. ....	779	Armstrong, G. A. ....	1,081
Adams, E. ....	1,727	Anderson, L. R. ....	1,940	Armstrong, N. J. ....	698
Adams, R. C. ....	1,456	Anderson, R. W. ....	720	Arscott, J. F. ....	902
Addley, R. T. ....	1,255	Andoff, R. ....	862	Ashlee, W. R. ....	519
Alexander, F. ....	564*	Andrews, M. ....	695	Attenborough, S. ....	822

	Travelling expenses		Travelling expenses		Travelling expenses
Aubut, G. H. ....	874	Chalmers, G. ....	609	Fanning, L. ....	1,169
Ayotte, D. ....	1,188	Charbonneau, T. J. ...	853	Fawcett, W. J. ....	559
Baglee, C. ....	727	Chateauvert, F. ....	855	Feasley, W. R. ....	1,357
Baglee, J. ....	796	Cheeseman, T. H. B. .	924	Fedderley, R. ....	1,766
Bailey, P. W. ....	547	Childs, F. A. ....	661	Ficht, H. J. ....	702
Baird, J. ....	665	Chomcey, D. ....	865	Finlay, L. ....	1,034
Baker, W. S. ....	574	Clark, F. T. ....	815	Fisher, J. A. ....	1,662
Bakke, D. ....	565	Clarke, J. ....	596	Fleig, T. ....	646
Barnard, G. A. ....	676	Clendenning, N. ....	519	Fontaine, G. ....	628
Barnes, T. C. ....	1,628	Cochrane, R. S. ....	955*	Forbes, D. ....	748
Baron, L. ....	538	Cocklin, D. ....	686*	Ford, J. ....	1,536
Barrett, C. E. ....	866	Coffey, J. J. ....	610	Ford, R. G. ....	556
Bassil, J. R. ....	879	Colquhoun, D. A. ...	1,256	Fosker, R. ....	691
Baxter, B. D. ....	641	Condon, J. A. ....	503	Foster, I. L. ....	1,234
Baynham, S. W. ....	607	Conley, R. J. ....	1,031	Fraser, S. M. ....	1,360
Beamish, O. ....	2,185	Connolly, H. J. ....	728*	Fulford, R. K. ....	779
Beard, E. C. ....	920	Cooke, J. E. ....	2,104	Fulkerson, I. W. ....	719
Beattie, S. M. ....	1,613	Coombe, J. H. ....	785	Funchion, J. A. P. .	541
Beaudin, M. B. ....	907	Corcoran, F. ....	656	Gagnon, B. ....	675
Beaudoin, D. E. ....	867	Cornick, M. S. ....	694	Gagnon, J. F. A. ...	1,056
Bennington, E. ....	585	Cossar, A. E. ....	715	Gale, W. A. ....	537
Berlin, L. ....	606	Couch, O. B. ....	1,148	Gallant, E. L. ....	592
Bilodeau, G. ....	533	Courchene, E. ....	574	Gaudreau, J. P. R. .	535
Binnarsley, J. ....	1,193	Courchene, J. L. A. .	1,317		534*
Bird, D. A. ....	677	Couzens, D. T. ....	528	George, G. ....	1,012
Bird, P. F. ....	515	Cox, E. L. ....	781	George, H. V. ....	784
Blackett, L. G. ....	540	Cronkwright, N. W. .	2,181	Gibbons, G. R. ....	756
Blakeney, H. T. ....	1,161	Cross, H. ....	700	Giguere, H. ....	661
Blaylock, O. R. ....	585*	Crozier, H. W. ....	807	Gilbert, R. C. ....	843
Blois, D. A. ....	717*	Cuccioletta, J. R. ....	993	Gilleau, I. ....	1,037
Bonney, C. R. ....	1,560	Culley, D. C. ....	1,892	Gillies, D. S. ....	854
Boswell, H. C. ....	543*	Czarski, T. S. ....	614	Gringras, J. C. ....	517
Bourassa, A. ....	557	Daniels, F. ....	560	Godin, O. A. ....	698
Bowditch, D. ....	884	Darbyshire, G. E. ....	742	Goffin, K. E. ....	1,119
Brampton, W. A. ....	3,350	Davies, A. ....	701	Goods, J. ....	1,211
Branch, J. J. ....	545	Daw, R. G. ....	563	Gosbee, J. A. ....	1,308
Brintnell, L. C. ....	770	Dawson, J. ....	634	Goulden, A. E. ....	1,084
Britton, H. W. ....	1,032	Debattista, J. ....	702	Goulet, Y. P. ....	866
Brookbank, H. ....	1,203	Delong, H. J. ....	764*	Graham, B. ....	1,096
Brown, I. ....	643	deRepentigny, P. E. .	2,505	Graham, F. ....	537
Brown, W. ....	821	Desjardins, P. ....	793	Graham, J. D. ....	644
Buchan, R. D. ....	1,474	Dewsbury, T. R. ....	712	Grant, H. M. ....	692
Buckthought, H. R. .	617	Dixon, W. G. ....	642	Gravel, J. H. ....	535
Bull, T. R. ....	1,694	Doetzel, F. ....	633	Greenwood, T. ....	529
Bulley, E. J. ....	547	Domina, H. L. ....	1,081	Grey, W. N. ....	1,358
Bulley, G. R. ....	636	Dompierre, L. ....	782	Grieves, W. ....	667
Bullock, R. G. ....	1,001	Doucet, C. A. ....	734	Grover, F. R. ....	2,018
Burlington, H. W. ....	602	Driscoll, G. P. ....	1,857	Hagberg, C. ....	1,082
Burns, J. S. ....	862	Drozd, J. ....	553	Hagen, R. D. ....	1,304
Butler, R. J. ....	1,790	Dubber, W. G. ....	1,174	Hagstrom, E. ....	722
Cameron, G. ....	531	Dudley, A. R. ....	894*	Haines, W. B. ....	956
Cameron, R. V. ....	2,069	Duffy, A. ....	1,606	Halverson, D. R. ....	523
	793*	Duggan, H. E. ....	1,102	Hamel, A. E. ....	881
Campbell, D. F. ....	538	Dunn, R. ....	529	Hanbury, T. ....	688
Campbell, F. D. ....	942	Dwyer, J. V. ....	563	Hanson, H. ....	2,983
Campbell, W. H. ....	833	Edmonds, W. E. ....	639	Harboe, C. ....	642
Carlson, K. H. ....	1,140	Edmundson, H. ....	548	Harold, H. R. ....	905
Carmichael, A. ....	723	Eikland, P. ....	689	Hawkins, E. ....	1,127
Carmody, E. A. ....	2,626	Epstein, P. L. ....	982	Haynes, J. M. ....	1,651
Carter, H. F. ....	670	Etchells, R. W. ....	797	Hazell, H. S. ....	844
Castleman, D. H. ....	826	Faires, S. J. ....	706	Heatherington, S. A. .	1,259
Cave, R. ....	1,149	Fairhall, W. C. J. ....	957	Hepburn, G. F. ....	638
Chalk, H. H. ....	1,699	Fairlie, J. W. ....	1,052	Heppell, T. ....	622



## DEPARTMENT OF NATIONAL DEFENCE

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Travelling expenses		Travelling expenses		Travelling expenses	
Herbert, H. W. ....	504	Levesque, R. ....	798	Murray, W. A. ....	1,670
Hess, O. O. ....	1,064	Lowe, D. ....	716	Namiesnowski, C. F. ..	665
Hessian, T. ....	1,019	Lowen, F. ....	609	Nason, A. F. ....	908
Higgins, J. K. ....	587	MacCallum, D. ....	1,291	Noble, J. ....	542
Higgins, R. W. ....	1,328	MacDonald, D. H. ....	876	Nordby, L. ....	1,426
Hodgson, J. S. ....	522	MacDonald, G. E. ....	1,113	Northcote, D. L. S. .	757
Hoffman, L. B. ....	538	MacDonald, H. ....	843	O'Brien, C. W. ....	530
Hollis, C. M. ....	678	MacDonald, M. L. ....	1,007	Ochitwa, P. ....	1,777
Hope, L. ....	980	MacDonald, R. N. D. .	614	O'Grady, D. ....	599
Horvath, W. ....	551	MacFarlane, J. A. ....	1,083	O'Grady, D. J. ....	2,158
Houle, J. P. ....	530	MacFarlane, R. C. B. .	938	Olafson, A. M. ....	869
Howarth, J. ....	881	Mack, A. ....	684	O'Leary, A. D. ....	2,367
Howell, W. N. ....	732	MacKay, J. A. ....	518	Olson, R. H. ....	1,039
Hughes, A. J. ....	1,929	MacKay, R. W. ....	677*	O'Sullivan, O. J. ....	501*
Hyland, E. ....	869	MacKenzie, W. C. ....	609	Paice, V. K. ....	2,073
Hylland, A. ....	2,392	MacPhail, D. ....	536	Painchaud, L. F. ....	748
Ineson, E. A. ....	987	MacPherson, J. A. ....	605	Parker, W. J. ....	727
Inglis, D. ....	760	Marks, G. P. ....	3,192	Paterson, E. ....	540
Ingram, E. C. ....	1,126	Marriott, R. J. ....	1,372	Patterson, B. I. ....	560
Jackson, C. H. ....	881	Marshall, E. ....	556	Patterson, W. C. ....	651
Jacques, O. ....	1,888	Martin, H. E. ....	724	Paynter, W. ....	623
Jeans, L. ....	706	Mattson, L. ....	563	Pearson, G. G. ....	558
Jenkins, C. M. ....	1,539*	Mayes, D. D. ....	732	Pearson, J. E. O. ....	792
Jenkins, E. J. ....	1,144	McArdle, G. ....	1,113	Peck, C. R. ....	519
Jensen, R. V. ....	1,280	McCabe, J. S. ....	568	Pederson, M. ....	525
Jewkes, A. W. ....	1,646	McCaig, R. L. ....	1,734	Peers, E. ....	646
Johnston, R. C. ....	1,212	McCallum, D. ....	524	Pehl, W. ....	536
Johnstone, W. E. N. .	1,127	McCarthy, C. W. ....	3,011	Persinger, W. C. ....	736
Jones, W. J. ....	731	McClavey, R. J. ....	562	Phillips, F. S. ....	554
Jordan, R. A. ....	706	McDonald, D. ....	994	Phippard, R. L. ....	779
Jordan, S. ....	562	McEwen, J. C. ....	2,511	Pierce, A. L. ....	610
Jutras, G. ....	759	McKnight, W. H. ....	591	Pilon, J. F. ....	827
Karashousky, W. ....	710	McLaughlin, H. G. .	538	Plante, T. ....	639
Kealey, J. F. ....	876	McLennan, R. ....	516	Poitras, F. ....	1,063
Keating, T. A. ....	1,175	McNab, I. ....	872	Porsild, A. M. ....	1,078
Keddell, J. ....	720	McPhail, J. ....	507*	Porter, J. J. ....	1,223
Keegan, R. ....	585	McPhee, D. ....	1,764	Porter, M. N. ....	565
Kerr, G. ....	2,543	Meagher, T. C. ....	1,531	Powell, W. O. ....	775
Kerr, J. T. ....	551	Menard, E. A. ....	1,200	Power, W. F. ....	689
	511*	Merrett, G. ....	800	Price, H. W. ....	1,149
Kilvert, F. E. ....	501	Metcalfe, E. T. ....	3,066	Priest, R. G. ....	513
Klassen, G. ....	533	Meunier, F. P. ....	524	Purcha, T. ....	591
Knickel, R. J. W. ....	1,941	Millar, A. E. ....	878	Purdy, L. E. ....	779
Knight, F. ....	1,153	Millen, A. S. ....	568	Radford, K. G. ....	871
Knowles, H. ....	857	Miller, J. W. ....	1,261	Rail, H. ....	1,364
Kreuzpainter, J. L. .	1,453	Millington, R. ....	555	Ratcliffe, J. P. ....	640*
Krutaski, W. ....	1,172	Milne, W. G. ....	694	Reid, A. ....	653
Kurt, C. F. ....	504	Mitchell, D. W. ....	1,256	Reid, R. A. ....	1,517
Kutchan, J. E. ....	1,657	Mockford, J. M. ....	525	Reuther, F. ....	514
Landry, E. O. ....	548	Mones, H. B. ....	532	Rex, H. ....	825
Lane, E. D. ....	1,727	Moore, G. F. ....	1,515	Richardson, B. J. ....	555
Langthorne, C. ....	557	Morash, W. R. ....	505	Rife, S. H. ....	714
Laperriere, A. ....	561	Morden, H. ....	857	Ring, R. F. ....	1,175
Larose, R. M. ....	2,404	Morrison, C. W. ....	1,596	Ritchie, H. D. ....	545
Larry, F. M. ....	702	Morrison, W. A. ....	849	Robbins, L. ....	732
Law, A. J. ....	737	Mosion, A. ....	2,490	Robertson, J. ....	776
Lawrence, G. ....	848	Mouck, J. H. ....	614	Rockwell, J. A. ....	822
Lebeau, E. ....	632	Murphy, A. L. ....	1,404	Roddick, P. M. ....	637
Leboldus, A. ....	1,739	Murphy, G. P. ....	554	Rodney, D. E. ....	669*
Legros, L. ....	823	Murphy, J. P. ....	518	Roe, H. L. ....	1,401
Leitch, W. M. ....	1,511	Murray, C. R. ....	2,863	Rogers, H. W. ....	2,611
Leroux, G. ....	754	Murray, C. W. ....	862	Ropchan, W. G. ....	882
Leschart, R. ....	1,283	Murray, J. K. ....	620	Roper, J. H. ....	1,966

Travelling expenses		Travelling expenses		Travelling expenses	
Rossum, O. ....	1,087	Somerville, J. B. ....	834	Tweeddale, G. ....	660*
Rowe, L. G. ....	2,221	Souter, W. E. ....	724	Vallance, A. ....	1,048
Rudyk, M. ....	866	Speer, W. ....	658	Van Buskirk, H. ....	1,628
Russell, J. ....	1,670	Spurrell, B. W. ....	637	Van Dusen, F. W. ....	693
St. Denis, J. ....	831	Stacey, R. M. ....	547	Waistell, J. ....	586
St. Dennis, E. C. ....	1,696	Stanley, B. ....	2,417	Walker, B. L. ....	758
St. Georges, M. A. ..	747	Stanley, H. J. ....	977	Walko, P. ....	1,271
Salsky, G. ....	690	Stanzel, O. M. ....	598	Warner, F. A. ....	803
Salte, E. ....	1,086	Stelmack, A. ....	1,771	Warr, J. ....	579
Salter, S. J. ....	982	Stewart, E. B. ....	811	Watson, R. ....	575
Sands, J. R. ....	520	Stickles, J. F. ....	580	Webb, W. A. ....	523
Schnurr, C. P. ....	1,096	Stiven, I. M. ....	1,159	Wellar, E. K. ....	546
Schwager, D. ....	510	Storey, J. ....	937	Westlake, C. W. ....	643
Scott, E. J. ....	737	Strachan, V. R. ....	537	White, J. M. ....	518
Scott, R. ....	846	Stubenberg, R. ....	1,334	White, W. C. ....	534
Seaboyer, C. W. ....	616	Sullivan, J. ....	715	Whitford, S. V. ....	1,356
Senecal, J. M. ....	845	Sutherland, A. ....	704	Whynot, B. ....	614
Shaw, J. ....	2,231	Sutherland, R. J. ....	929	Williams, D. I. ....	777
Shearer, J. ....	1,273	Sutton, R. L. ....	1,028	Williams, T. E. ....	827
Shellnutt, G. S. ....	1,974	Sweet, J. ....	558	Williamson, F. J. ....	2,849
Shuttleworth, W. L. ..	1,220	Tallman, C. G. ....	1,031	Williamson, R. J. ....	543
Silver, S. ....	684	Tanner J. T. ....	1,067	Williscroft, W. G. ....	768
Sim, N. B. P. ....	899	Taylor, G. H. ....	1,473	Wilson, G. G. ....	639
Simpson, G. W. ....	1,143	Thomas, D. G. ....	719	Wilson, H. C. ....	1,730
Sirois, V. ....	564	Thompson, H. ....	511	Wilson, P. B. ....	704
Sivigny, A. ....	1,123	Thompson, J. D. ....	979	Wilson, R. W. ....	975
Sketchley, I. A. ....	991	Thompson, W. ....	663	Wilson, W. J. ....	614
Slade, K. W. ....	1,064*	Thornberry, M. ....	860	Wood, T. L. ....	996
Slade, W. J. ....	649	Thurston, R. F. ....	699	Wright, F. E. ....	3,020
Small, A. E. ....	602	Tidy, L. ....	1,049	Wussow, D. B. ....	727
Smith, D. M. ....	914	Toole, A. W. ....	868	Young, J. ....	901
Smith, M. S. ....	524	Townsend, G. A. F. .	763	Young, M. ....	790
Smith, O. B. ....	1,975	Tupman, V. H. ....	592	Youngstrum, C. ....	1,198
Somerville, D. ....	551	Turcot, M. R. ....	587		

\*Removal expenses.

#### Suppliers and Contractors receiving \$25,000 or over

NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;

- (b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;
- (c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A & B. Construction Co. Limited, Nanaimo, B.C., \$129,798; Abercorn Aero Limited, Montreal, \$1,336,191; Acadia Construction Limited, Bridgewater, N.S., \$234,552; Acme-Bertram Machine Tools Limited, Toronto, \$115,806; Acme Lumber Co., Montreal, \$34,562; Acme Steel Co., Canada Ltd., Montreal, \$40,264; Acousticon Dictograph Co. of Canada, Limited, Toronto, \$36,359; The Acton Rubber Co. Limited, Acton Vale, Que., \$140,528; Addison Industries Limited, Toronto, \$381,316; Admiral Sanitation Limited, Toronto, \$35,677; Aerovox Canada Ltd., Hamilton, Ont., \$66,947; The Ahearn & Soper Co. Ltd., Ottawa, \$132,338; Air Products, Inc., Allentown, Penn., U.S.A., \$107,075; Aircraft Appliances and Equipment Limited, Toronto, \$380,794; Aircraft Industries of Canada Limited, Montreal, \$1,466,782; Ajax Aircraft Parts Ltd., Toronto, \$32,522; Alberta Auto Carriers Ltd., Calgary, Alta., \$36,754; Alberta Launderers & Dry Cleaners, Edmonton, \$54,077; Alberta Meat Company Ltd., Vancouver, \$88,366; Province of Alberta, \$216,621; Alberta Quonset Sales Ltd., Edmonton, \$29,213; University of Alberta, Edmonton, \$84,104; Alexander Construction Ltd., Edmonton, \$4,369,142; Alfred Knitting Limited, Alfred, Ont., \$76,005; All-Steel Buildings Limited, Toronto, \$1,973,991; Allis-Chalmers Rumely Ltd., Toronto, \$150,100; Alltools Ltd., Brentford, Middlesex, England, \$30,922; Alpha Aracon Radio Company Limited, Toronto, \$99,843; Amalgamated Defence Project Architects, Vancouver, \$83,703; Amalgamated Motor Trucks Ltd., Edmonton, \$96,290; American Can Company, Hamilton, Ont., \$53,483; American Chain & Cable Company Inc., Bridgeport, Conn., U.S.A., \$29,850; American Fabricators Ltd., Vancouver, \$38,017; American Optical Co. of Canada, Limited, Toronto, \$38,228; P. C. Amos, Montreal,



\$54,222; Ampower Corporation, New York, N.Y., U.S.A., \$130,314; Anaconda American Brass, Limited, New Toronto, Ont., \$150,819; A. A. Anderson, Churchill, Man., \$85,086; James E. Anderson, Petersville, N.B., \$51,000; Roderick V. Anderson, Toronto, \$40,676; T. A. Andre & Sons Limited, Kingston, Ont., \$108,673; S. Anglin Co. Ltd., Kingston, Ont., \$96,106; The Anglo-British Columbia Packing Co. Limited, Vancouver, \$33,300; Anglo-Canadian Oils Ltd., Brandon, Man., \$386,739; H. H. Angus & Associates Ltd., Toronto, \$40,218; Annapolis Dairy, Annapolis Royal, N.S., \$28,474; Annapolis Valley Construction Limited, Truro, N.S., \$113,162; Anso of Canada Limited, Toronto, \$44,743; Applied Science Corporation of Princeton, Princeton, N.J., U.S.A., \$65,223; Aquascutum (Canada) Limited, Montreal, \$50,097; Arcade Electric Co. Ltd., Toronto, \$35,864; Archibald Coal & Oil Co. Ltd., Halifax, \$70,155; Argo Construction Limited, Montreal, \$678,013; Argosy Carriers Limited, Cobourg, Ont., \$38,498; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$123,562; Armstrong Cork Canada Limited, Montreal, \$40,368; Arnett Company Limited, Winnipeg, \$128,031; Aro Equipment of Canada Limited, Toronto, \$110,990; Arrow Films Limited, Toronto, \$33,086; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$92,701; Assiniboia Engineering Company Ltd., Calgary, Alta., \$344,288; Associated Screen News Limited, Montreal, \$136,381; Octavius Atkinson and Sons Limited, Starbeck, Harrogate, England, \$100,420; Atlantic Acadia Sugar Sales Company Ltd., Montreal, \$49,269; Atlantic Electronics Corporation, Port Washington, N.Y., U.S.A., \$185,277; Atlantic Spring & Machine Co. Limited, Sydney, N.S., \$71,111; Atlantic Wholesalers Limited, Sackville, N.B., \$27,487; Atlas Asbestos Co. Limited, Montreal, \$29,132; Atlas Construction Co. Limited, Westmount, Que., \$1,252,386; Atlas Lumber Company Ltd., Edmonton, \$31,573; Atlas Radio Corporation Ltd., Toronto, \$136,891; Atlas Steels Ltd., Welland, Ont., \$45,318; Austen Bros. Ltd., Halifax, \$89,135; Commonwealth of Australia, \$18,674,801; Auto Service & Tire Corporation, Montreal, \$28,903; Autobus Fournier Ltée., Quebec, \$214,769; Automatic Electric Sales (Canada) Limited, Toronto, \$330,678; Automatic Sprinkler Co. of Canada, Limited, Montreal, \$276,983; Automotive Hardware Limited, Toronto, \$27,801; Automotive Products Co. Ltd., Montreal, \$46,820; Aviation Electric Ltd., Montreal, \$5,063,351; Aviquipo of Canada Ltd., Montreal, \$195,014; Ayerst, McKenna & Harrison, Limited, Montreal, \$30,034.

The Babb Company (Canada) Ltd., Dorval, Que., \$414,424; Back-Simpson Limited, London, Ont., \$90,399; A. N. Bail Co. Ltd., Bedford, Que., \$146,183; Bailey Meter Company Limited, Montreal, \$52,466; J. B. Baillargeon Express, Montreal, \$93,797; Baldasaro & Sons and P. Sinicope, North Bay, Ont., \$29,126; Ball Brothers Limited, Kitchener, Ont., \$273,783; R. M. Ballantyne Company Limited, Stratford, Ont., \$64,656; W. L. Ballentine Co. Ltd., Toronto, \$53,842; Bancroft Industries Ltd., Montreal, \$578,347; Banff Trail Lumber Agency, Calgary, Alta., \$40,340; F. F. Barber Machinery Company, Toronto, \$69,841; Barclay Construction Limited, Hamilton, Ont., \$55,459; Kenneth L. Barker, Oromocto, N.B., \$29,000; Barr & Anderson (Interior) Ltd., Kelowna, B.C., \$245,136; Ronald P. Barry, Petersville, N.B., \$26,000; Robert W. Bartram Limited, Montreal, \$71,450; Bauer & Black, Toronto, \$130,618; Baynes Manning Ltd., Vancouver, \$454,030; Beach Industries Limited, Smiths Falls, Ont., \$33,261; Beacons Optical & Precision Materials Co. Ltd., Montreal, \$729,224; K. J. Beamish Construction Co. Limited, Toronto, \$97,525; Gordon Beardmore & Co. Limited, Oakville, Ont., \$29,507; William Beardmore & Co. Limited, Glasgow, Scotland, \$87,575; Nap. Beauchamp Construction Co., Penetanguishene, Ont., \$25,826; Beauchemin & Hurter, Montreal, \$204,244; Beaudet & Fils, Quebec, \$42,614; Beaver Construction Co., Montreal, \$36,451; Beaver Lumber Company Limited, Winnipeg, \$111,555; W. C. Becker Equipment Co. Limited, Toronto, \$1,229,605; Bedard Girard Limited, Montreal, \$151,656; Beech Aircraft Corporation, Wichita, Kan., U.S.A., \$894,090; Bekins Moving & Storage Company Limited, Vancouver, \$101,670; Belgian Leather Works Mfg. Co., Montreal, \$167,928; Government of Belgium, \$843,032; Bell Aircraft Corporation, Fort Worth, Texas, U.S.A., \$48,303; Bell-Craig Limited, Toronto, \$32,619; The Bell Telephone Co. of Canada, Montreal, \$2,413,215; Belle Cleaners, Belleville, Ont., \$41,743; Belleville Creameries, Belleville, Ont., \$27,327; Bendix Aviation Corporation, Friez Instrument Division, Baltimore, Md., U.S.A., \$102,951; Benjamin Bros. Ltd., St. Boniface, Man., \$274,972; Bennett & White (Alberta) Ltd., Edmonton, \$1,734,447; Bennett & White Construction Co. Ltd., Vancouver, \$295,168; Bennett & White of Edmonton Ltd., Edmonton, \$1,334,364; Bennett-Pratt Ltd., Weston, Ont., \$376,377; Bennett's Food Market Ltd., Kingston, Ont., \$33,390; Bergerville Estates Ltd., Quebec, \$104,867; Bickle-Seagrave Limited, Woodstock, Ont., \$771,465; Big 4 Van Lines Ltd., Edmonton, \$69,341; Biltmore Construction Ltd., Vancouver, \$28,700; Bilrite Furniture Mfg. Co., Terrebonne, Que., \$34,946; The Bird-Archer Co. Ltd., Cobourg, Ont., \$45,760; Bird Construction Co. Ltd., Winnipeg, \$5,019,618; Thomas Blackburn & Sons Ltd., Preston, Lancs., England, \$55,940; B. A. Blakeney Ltd., Halifax, \$67,191; G. S. Blakeslee & Co. Limited, Toronto, \$50,083; Blue Ribbon Limited, Winnipeg, \$54,419; R. A. Blyth, Toronto, \$44,407; Bogdon & Gross Furniture Co. Ltd., Walkerton, Ont., \$47,478; Bogue Electric of Canada Ltd., Montreal, \$237,671; The Boiler Inspection & Insurance Company of Canada, Toronto, \$29,814; F. D. Bolton Limited, Vancouver, \$60,970; Boosey & Hawkes (Canada) Ltd., Toronto, \$100,327; The Borden Co. Ltd., Toronto, \$100,171; Borger Bros. Limited, Calgary, Alta., \$96,268; Henry Borger & Son Ltd., Winnipeg, \$47,312; Borgstrom Brothers Limited, Clarkson, Ont., \$68,028; J. Boshard & Son Limited, Vancouver, \$39,365; G. A. Boulet Limitée, St. Tite, Que., \$30,961; Boutilliers Ltd., Halifax, \$37,890; S. F. Bowser Co. Limited, Hamilton, Ont., \$116,067; Brandon Packers Ltd., Brandon, Man., \$78,455; Brandon Shirt Mfg. Co. Ltd., St. Gabriel de Brandon, Que., \$48,580; Brandon Van & Storage Co. Limited, Brandon, Man., \$39,112; Brandram-Henderson Ltd., Montreal, \$120,005; Brant Construction Company Limited and Frank's Contracting Company, Brantford, Ont., \$38,679; The Brantford Cordage Co. Limited, Brantford, Ont., \$53,312; William Braydon, Armstrongs Corners, N.B., \$35,000; Brecknell, Munro & Rogers Ltd., Bristol, England, \$31,936; W. C. Brennan Contracting Co., Hamilton, Ont., \$518,934; R. L. Brews & Son Ltd., Edmonton, \$27,708; Bridge Machinery Company, Verdun, Que., \$39,895; Briggs Motor Bodies Limited, Dagenham, Essex, England, \$27,442; Brill Shirt & Neckwear Limited, Toronto, \$75,061; The Bristol Aeroplane



Company of Canada Limited, Montreal, \$1,891,307; Bristol Aeroplane Engines (Eastern) Limited, Montreal, \$8,939,721; R. D. Bristowe Limited, New Westminster, B.C., \$28,867; British America Paint Co. Ltd., Victoria, \$112,195; British American Oil Co. Ltd., Toronto, \$5,913,867; British Columbia Corps of Commissioners, Vancouver, \$36,840; British Columbia Electric Company Limited, Vancouver, \$658,125; B. C. Equipment Co. Ltd., Vancouver, \$73,867; B.C. Fruit Processors Limited, Kelowna, B.C., \$36,916; British Columbia Packers Limited, Vancouver, \$58,136; British Columbia Power Commission, Victoria, \$75,076; British Columbia Telephone Co., Victoria, \$461,597; University of British Columbia, Vancouver, \$56,770; British General Electric Co. (Canada) Ltd., Montreal, \$78,810; British Industrial Agencies, Montreal, \$77,833; British Overseas Airways Corporation, Montreal, \$86,591; British Ropes Canadian Factory Ltd., Vancouver, \$34,405; British Yukon Navigation Co., Whitehorse, Y.T., \$20,111,073; Brookfield Construction Co. Limited, Halifax, \$1,394,471; J. R. Brown Company Reg'd., Montreal, \$49,035; Stan Brown Transport Limited, Windsor, Ont., \$77,589; Bruce Coal Co. Limited, Ottawa, \$56,261; Bruce Construction Company, Clarkson, Ont., \$33,461; Bruck Mills Limited, Montreal, \$39,458; Brunner Corporation (Canada) Limited, Port Hope, Ont., \$45,851; Brunswick-Balke-Collender Co. of Canada, Limited, Toronto, \$27,845; Brush Aboe (Canada) Ltd., Toronto, \$280,963; Bryant Electric Co. Ltd., Halifax, \$133,133; Byers Construction Co., Hamilton, Ont., \$210,894; Buchler Metal Products Limited, Hespeler, Ont., \$32,381; Buffalo Cap & Neckwear Limited, Winnipeg, \$67,502; Building Products Limited, Ville La Salle, Que., \$41,942; Burger-Ellen Incorporated, Montreal, \$64,365; Burgess Battery Co., Niagara Falls, Ont., \$71,824; Burns & Co. Limited, Calgary, Alta., \$738,555; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$4,052,194; F. A. Burpee, Burton, N.B., \$28,000; Burrard Dry Dock Co. Limited, North Vancouver, B.C., \$7,468,932; H. C. Burton Company Limited, Hamilton, Ont., \$275,646; Burton's Insulation & Roofing Co., Toronto, \$36,634; A. F. Byers Construction Co. Ltd., Montreal, \$643,221.

C-O-Two Fire Equipment of Canada Limited, Toronto, \$53,467; C. W. Calder Transport, Dawson Creek, B.C., \$30,944; Caldwell Construction Co. Ltd., Fredericton, \$396,469; City of Calgary, Alta., \$318,078; Calgary Packers, Calgary, Alta., \$46,754; Calgary Power Co. Ltd., Calgary, Alta., \$214,796; Cameron Contracting Limited, Halifax, \$1,279,469; Camfield Manufacturing Company, Grand Haven, Mich., U.S.A., \$40,587; Campbell-Decarie Limited, Montreal, \$92,849; Campbell Manufacturing Co. Limited, Willowdale, Ont., \$37,586; Gordon Campbell Ltd., Vancouver, \$39,474; M. J. Campbell Limited, Toronto, \$90,251; Campbell's Limited, Whitehorse, Y.T., \$35,500; Can-American Trading Co., Montreal, \$40,724; Canada & Dominion Sugar Co. Ltd., Montreal, \$29,595; Canada Bread Co. Ltd., Toronto, \$62,175; Canada Catering Company Limited, Montreal, \$408,835; Canada Cement Company Limited, Montreal, \$40,569; Government of Canada—Department of Agriculture, \$881,818, Atomic Energy of Canada Limited, \$47,142, Canadian Arsenals Limited, \$40,060,456, Canadian Commercial Corporation, \$444,294, Central Mortgage and Housing Corporation, \$591,525, Department of Defence Production, \$9,482,306, Federal District Commission, \$60,896, Department of Finance, \$82,615, National Film Board, \$187,439, National Research Council, \$101,452, Northern Transportation Company Limited, \$31,512, Post Office Department, \$88,756, Department of Public Printing and Stationery, \$7,011,341, Department of Public Works, \$50,202, Department of Transport, \$186,931, Department of Veterans Affairs, \$26,797; Canada Packers Ltd., Toronto, \$2,991,079; Canada Steamship Lines Limited, Montreal, \$162,204; Canada Tire Co., Montreal, \$30,732; Canada Vinegars Limited, Toronto, \$86,800; Canada Wire & Cable Co. Ltd., Toronto, \$1,102,314; Canadair Ltd., Montreal, \$115,665,995; Canadian Acme Screw & Gear Limited, Toronto, \$65,069; Canadian Aeronautical Radio, Montreal, \$87,763; Canadian Armature Works Inc., Montreal, \$50,913; Canadian Assemblies Limited, Amherst, N.S., \$75,364; Canadian Aviation Electronics Limited, Montreal, \$5,203,244; Canadian Bakeries Ltd., Calgary, Alta., \$34,003; Canadian Boxes Limited, Vancouver, \$28,662; The Canadian Bridge Co. Ltd., Walkerville, Ont., \$41,711; Canadian Brown Steel Tank Co. Limited, Brandon, Man., \$101,518; Canadian Cannery Limited, Hamilton, Ont., \$121,850; Canadian Car & Foundry Co. Limited, Montreal, \$5,009,565; Canadian Chain Belt Limited, Toronto, \$149,606; Canadian Collieries (Dunsmuir) Limited, Vancouver, \$104,273; Canadian Comstock Company Limited, Montreal, \$1,110,688; Canadian Converters' Co. Ltd., Montreal, \$825,431; Canadian Corps of Commissioners, Montreal, \$2,983,670; Canadian Diaphlex Limited, Toronto, \$27,351; Canadian Dressed Meats Limited, Toronto, \$40,613; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$533,912; Canadian Freightways Ltd., Calgary, Alta., \$110,589; Canadian Gaiter Company, Montreal, \$58,842; Canadian Garments Ltd., Winnipeg, \$500,010; Canadian General Electric Co. Limited, Toronto, \$9,469,749; Canadian General Tower Limited, Galt, Ont., \$56,074; Canadian Helicopters Limited, Toronto, \$69,655; Canadian Hoffman Machinery Co. Limited, Toronto, \$72,147; Canadian Ice Machine Co. Limited, Toronto, \$31,736; The Canadian Import Co. Limited, Quebec, \$265,082; Canadian Industries Ltd., Montreal, \$219,213; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$295,154; Canadian Johns-Manville Co. Limited, Toronto, \$159,548; Canadian Kodak Sales Ltd., Toronto, \$439,010; Canadian Laboratory Supplies Ltd., Toronto, \$54,002; Canadian Laco Lamps Ltd., Montreal, \$66,852; Canadian Line Materials Limited, Montreal, \$206,501; Canadian Liquid Air Co. Ltd., Montreal, \$187,263; Canadian Locomotive Co. Limited, Kingston, Ont., \$78,092; Canadian Marconi Co., Montreal, \$4,640,787; Canadian Mobile Co. Limited, North Vancouver, B.C., \$129,414; Canadian National Railways, Montreal, \$12,528,283; Canadian National Telegraphs, Montreal, \$392,305; Canadian Office & School Furniture Limited, Preston, Ont., \$53,805; Canadian Oil Companies Ltd., Toronto, \$857,171; Canadian Pacific Air Lines Ltd., Montreal, \$7,109,039; Canadian Pacific Express Co., Montreal, \$379,191; Canadian Pacific Railway Co., Montreal, \$10,055,947; Canadian Pacific Transport Co. Ltd., Winnipeg, \$29,174; Canadian Pittsburg Industries Limited, St. Laurent, Que., \$170,505; Canadian Plywoods Ltd., Montreal, \$50,223; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$3,557,753; Canadian Rogers Eastern Limited, Toronto, \$30,497; Canadian Shipbuilding & Engineering Limited, Collingwood, Ont., \$930,840; Canadian Shipping Brokers Ltd., London, England, \$28,789; Canadian Sportswear Limited, Winnipeg, \$217,779; Canadian Standards Association, Toronto, \$45,699; Canadian Technical Tape Limited, Montreal, \$41,354; Canadian Traction Limited,



Windsor, Ont., \$295,213; Canadian Tubular Case & Carton Co. Ltd., Montreal, \$68,254; Canadian Utilities Limited, Edmonton, \$87,601; Canadian Vickers Ltd., Montreal, \$14,462,641; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$176,981; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$5,462,891; Canadian Wirebound Boxes Limited, Toronto, \$194,768; Cannon Electric Canada Limited, Toronto, \$31,876; Canots Cadorette Canoes, St. Jean des Piles, Que., \$112,989; Canus Equipment Limited, Ottawa, \$96,637; Canvas Equipment Limited, Montreal, \$65,800; E.G.M. Cape & Co., Montreal, \$2,936,319; Capital Commercial Laundry, Ottawa, \$35,114; Capital Storage Co., Ottawa, \$204,254; The Capo Polishes Limited, Hamilton, Ont., \$39,179; The Municipal Corporation of the County of Carleton, Ottawa, \$50,000; Carnation Co. Limited, Toronto, \$64,750; Tolbert Carr and G. K. Campbell, Blissville, N.B., \$47,500; Carriere and MacFeeters, Toronto, \$323,675; Ernest V. Carrs, Ottawa, \$45,000; Carter Construction Co. Ltd., Toronto, \$444,963; Cartier Construction Ltd., Montreal, \$31,530; Cassidy's Limited, Montreal, \$33,635; Magloire Cauchon Ltée., Quebec, \$579,689; Central Alberta Dairy Pool, Red Deer, Alta., \$28,283; Central Scientific Co. of Canada Ltd., Toronto, \$107,003; Chantier Maritime de St. Laurent, Limitee, Montmorency, Que., \$136,244; Charen Dress Co., Toronto, \$37,999; Charlton Transport Limited, Oshawa, Ont., \$152,866; Chilliwack Coal Yards Limited, Chilliwack, B.C., \$34,332; Chrysler Corporation of Canada Limited, Windsor, Ont., \$5,544,542; Charles Churchill (Canada) Ltd., Toronto, \$33,268; Cities Service Oil Co. Ltd., Toronto, \$145,676; W. Clark Limited, Montreal, \$42,590; Claydon Co. Ltd., Winnipeg, \$1,719,836; Claytons Limited, Halifax, \$291,287; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$1,120,878; Clinton Dairy, Clinton, Ont., \$28,321; Clubb's Limited, Victoria, \$39,759; Coastal International Corporation, Alexandria, Va., U.S.A., \$62,081; Cobequid Power Co. Ltd., Truro, N.S., \$30,535; The Code Felt & Knitting Co. Ltd., Perth, Ont., \$50,244; Codville Co. Ltd., Winnipeg, \$45,652; Coghlan Construction Limited, Ottawa, \$35,544; Coleman & Prest, North Bay, Ont., \$54,438; Coleman Packing Co. Ltd., London, Ont., \$107,019; Collins Radio Company of Canada Limited, Ottawa, \$58,333; Colonial Airlines Inc., New York, N.Y., U.S.A., \$34,397; Colonial Coach Lines Ltd., Ottawa, \$52,839; Columbia Bitulithic Limited, Vancouver, \$31,688; Columbia Trailer Co. Ltd., Vancouver, \$48,247; Columbus Engineering Co., Columbus, Ohio, U.S.A., \$49,383; R. B. Colwell Ltd., Halifax, \$141,305; Combustion Engineering Corporation Ltd., Montreal, \$36,092; Comeau & Savoie Construction Ltd., Caraquet, N.B., \$161,501; Commercial Caterers Limited, Toronto, \$147,732; Commonwealth Construction Company Limited, Winnipeg, \$744,497; Community Coal Co. Limited, Dartmouth, N.S., \$161,494; Community Enterprises Ltd., Montreal, \$64,504; Computing Devices of Canada Ltd., Ottawa, \$978,766; La Confection Frontenac Enrg., St. Romain, Que., \$138,223; Connaught Medical Research Laboratories, Toronto, \$28,285; Connolly & Twizell Limited, Montreal, \$186,653; Ralph H. Connor, Halifax, \$37,533; Consolidated Engines & Machinery Company Limited, Montreal, \$109,763; Consolidated Mining & Smelting Co. of Canada, Limited, Montreal, \$120,485; Construction Equipment Co. Limited, Montreal, \$39,669; The Consumers' Gas Company of Toronto, Toronto, \$28,734; Consumers Glove Co., Limited, Montreal, \$124,086; Continental Can Co. of Canada Limited, St. Laurent, Que., \$27,763; Continental Construction Co. Ltd., Halifax, \$47,425; Continental Engineering Co. (Canada), Montreal, \$159,003; Contractors Machinery & Equipment Limited, Hamilton, Ont., \$156,289; Cooke Cartage & Storage, Barrie, Ont., \$91,192; W. H. Cooper Construction Co. Ltd., Hamilton, Ont., \$29,215; Cooperative Federee de Quebec, Quebec, \$63,817; Copley, Noyes & Randall Limited, Hamilton, Ont., \$2,079,834; Corbeil Limited, Montreal, \$140,603; Corbin Lock Company of Canada Limited, Belleville, Ont., \$41,391; The Cornelius Company, Minneapolis, Minn., U.S.A., \$46,404; Cornwall Pants & Prince Clothing Co., Cornwall, Ont., \$267,500; Cornwallis Dairy Limited, Kentville, N.S., \$31,932; Corrin & Sons Ltd., Winnipeg, \$44,058; Corrosion Service Limited, Toronto, \$90,172; The Corrugated Paper Box Co. Limited, Toronto, \$33,462; Corry Coal & Oil Co. Ltd., Vancouver, \$41,555; Cossor (Canada) Ltd., Halifax, \$297,273; Costello Equipment Co. Ltd., Calgary, Alta., \$30,795; John L. Costello, Petersville, N.B., \$41,000; County Line Ltd., Montreal, \$43,370; Couture & Toupin Limited, Winnipeg, \$140,057; Cowansville Potteries Inc., Cowansville, Que., \$44,105; R. N. Cowherd, Ladner, B.C., \$30,212; Geo. A. Crain & Sons Ltd., Ottawa, \$545,929; Crane Ltd., Montreal, \$427,325; Crawley & McCracken Co. Limited, Montreal, \$45,058; Crescent Creamery Co. Limited, Winnipeg, \$58,307; Crone Storage Company Limited, Vancouver, \$53,142; Crothers Engineering Limited, Toronto, \$202,580; Geo. W. Crothers Limited, Leaside, Ont., \$1,000,296; Cruickshank-Guild Limited, Montreal, \$226,928; Crystal Glass & Plastics Ltd., Toronto, \$50,811; Cummins Diesel Sales of B.C. Ltd., Vancouver, \$28,649; Cunard Steamship Company Limited, London, England, \$1,232,361; S. Cunard & Company Ltd., Halifax, \$435,037; W. H. Currie Express Co., Montreal, \$55,197; Curtis Products Limited, Cobourg, Ont., \$51,365; Curtiss-Wright Corporation, Electronics Division, Carlstadt, N.J., U.S.A., \$98,000.

Darling Bros. Limited, Montreal, \$27,811; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., \$93,465; Davidge & Co. Ltd., Montreal, \$42,826; John Davidson & Sons Limited, Montreal, \$36,982; Davie Shipbuilding & Repairing Co. Limited, Montreal, \$8,568,856; Geo. T. Davie & Sons Limited, Lauzon, Que., \$5,201,578; Dawson & Hall Limited, Vancouver, \$2,162,160; Dawson, Wade & Co. Ltd., Vancouver, \$166,136; B. W. Deane & Co., Montreal, \$209,479; Decker Aviation Corporation, Philadelphia, Penn., U.S.A., \$230,078; The de Havilland Aircraft of Canada Limited, Toronto, \$6,374,468; Delany & Pettit Limited, Toronto, \$29,957; Geo. Demers, Quebec, \$70,521; Government of Denmark, \$367,062; D'Errico Bros. Construction Co. Reg'd., Montreal, \$29,750; A. Deslauriers & Fils Limitée, Quebec, \$123,407; The DeVilbiss Mfg. Co. Ltd., Windsor, Ont., \$26,230; Ronald W. DeWitt, Blissville, N.B., \$35,000; Cecil H. Dexter, Saint John, N.B., \$30,300; Dial Industries Ltd., Calgary, Alta., \$126,029; Diamond Construction Co. Ltd., Fredericton, \$799,272; Diamond Moving & Storage, Vancouver, \$88,594; Diamond State Fiber Co. of Canada Limited, Toronto, \$37,121; Dibblee Construction Company Limited, Ottawa, \$91,120; Dickson Importing Co. Limited, Vancouver, \$67,446; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$99,628; M. M. Dillon & Co., London, Ont., \$67,884; Direct Motor Express Limited, Montreal, \$25,350; Direct-Winters Transport, Toronto, \$49,981; Diwalt Sales Limited, Toronto, \$40,466; F. B. Dixon Co., London, Ont., \$164,433; Joseph Dolan & Sons



Limited, Ottawa, \$158,406; Dominion Bridge Co. Ltd., Montreal, \$1,834,374; Dominion Catering Co. Ltd., Toronto, \$77,306; Dominion Coal Co. Limited, Sydney, N.S., \$639,842; Dominion Construction & Arlington Lumber Ltd., Winnipeg, \$31,751; Dominion Electric Protection Company, Montreal, \$51,592; Dominion Engineering Company Limited, Montreal, \$123,456; Dominion Fabrics Limited, Dunnville, Ont., \$30,107; Dominion Hoist & Shovel Co. Limited, Montreal, \$471,382; The Dominion Linseed Oil Co. Limited, Montreal, \$56,189; Dominion Lumber and Fuel Co. Ltd., Winnipeg, \$29,586; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$59,448; Dominion Oxygen Co. Ltd., Toronto, \$60,103; Dominion Packaging Ltd., Montreal, \$710,624; Dominion Poultry Sales Ltd., Winnipeg, \$31,104; Dominion Rubber Co. Ltd., Montreal, \$779,884; Dominion Sound Equipments Limited, Montreal, \$57,073; Dominion Steel & Coal Corporation Ltd., Montreal, \$120,966; Dominion Textiles Company Limited, Montreal, \$48,864; The Dominion Wire Rope & Cable Co. Limited, Lachine, Que., \$55,158; Donahue Corp. of Canada Ltd., St. Hyacinthe, Que., \$46,086; Donald Ropes & Wire Cloth Limited, Hamilton, Ont., \$230,336; Louis Donolo Inc., Montreal, \$931,837; Doran, Turnbull & Price Ltd., Montreal, \$342,613; Harold J. Doran, Montreal, \$38,921; Dorothea Knitting Mills Limited, Leaside, Ont., \$25,293; J. R. Douglas Limited, Ottawa, \$38,761; Dowell's Cartage & Storage Ltd., Victoria, \$52,660; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$1,036,191; Marcel Drouin, Gifford, Que., \$30,257; Drummond McCall & Co. Ltd., Montreal, \$78,101; C. A. Dunham Co. Ltd., Toronto, \$35,619; Dunlop Tire & Rubber Goods Co. Ltd., Toronto, \$303,205; Charles Duranceau Limitée, Montreal, \$210,523; Dustbane Mfg. Co. Limited, Ottawa, \$126,726; Dutch Valley Lumber Company, Sussex, N.B., \$265,050; Dutton-Mannix Companies, Calgary, Alta., \$133,463.

E. T. F. Tools Limited, St. Catharines, Ont., \$37,179; Eagle Roofing Co., Montreal, \$60,526; East Coast Fisheries Ltd., St. John's, \$60,000; Eastern Canada Stevedoring Co. Ltd., Halifax, \$28,767; Eastern Coal Co. Ltd., Saint John, N.B., \$160,922; Eastern Converters Ltd., Summerside, P.E.I., \$91,637; Eastern Electrical Supply Co., Montreal, \$157,636; Eastern Farm Products Co., Montreal, \$110,979; Eastern Light & Power Co. Ltd., Sydney, N.S., \$78,423; Eastern Packaging Company, Montreal, \$77,827; Eastern Pulpwood Company, Calais, Maine, U.S.A., \$30,000; Eastern Steel Products Ltd., Toronto, \$121,286; Eastern Woodworkers Ltd., New Glasgow, N.S., \$890,956; The T. Eaton Co. Ltd., Toronto, \$535,588; The E. B. Eddy Company, Hull, Que., \$46,817; Thomas A. Edison, Incorporated, West Orange, N.J., U.S.A., \$38,490; City of Edmonton, \$356,791; Edmonton Produce Co. Ltd., Edmonton, \$144,823; The Electric & Gas Welding Co. Ltd., Montreal, \$315,315; Electric Fixtures & Portable Lamp Manufacturing, Montreal, \$43,891; Electronic Associates Limited, Toronto, \$219,432; Electronic Laboratories of Canada, Ltd., Vancouver, \$52,108; Electronic Materials International Ltd., Ottawa, \$859,330; Electrovert Ltd., Montreal, \$29,791; Elgin Construction Co. Ltd., St. Thomas, Ont., \$195,889; Ellis-Don Ltd., London, Ont., \$65,842; T. E. Elviss Co., Brandon, Man., \$114,861; W. E. Emerson & Sons Limited, Saint John, N.B., \$101,995; Emery Engineering & Contracting Company Limited, Barrie, Ont., \$98,251; Emond & Cote Eng., Quebec, \$43,452; Empire Brass Mfg. Co. Ltd., London, Ont., \$117,765; Enamel & Heating Products Limited, Sackville, N.B., \$146,069; Engineering & Construction Services Ltd., Edmonton, \$40,866; Engineering Consultants, Vancouver, \$26,784; The Engineering Products of Canada Limited, Montreal, \$47,406; English Electric Company of Canada, Limited, St. Catharines, Ont., \$33,929; John N. Entwistle, Cornwall, Ont., \$182,222; Eriean Shipbuilding & Drydock Co. Ltd., Eriean, Ont., \$37,835; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$234,447; Excelsior Refineries Limited, Edmonton, \$365,007; Executone Inc., New York, N.Y., U.S.A., \$173,130; Exide Batteries of Canada Ltd., Toronto, \$48,331; Export Packers Limited, Toronto, \$200,513.

Fabricated Steel Products Company, Windsor, Ont., \$119,804; A. G. Facey, Toronto, \$43,382; Fairey Aviation Company of Canada, Ltd., Dartmouth, N.S., \$417,507; Fairholme Dairy, Clinton, Ont., \$26,848; Falcon Equipment Company Limited, Toronto, \$78,438; Falmouth Steamships Inc., New York, N.Y., U.S.A., \$26,804; Farmer Construction Ltd., Victoria, \$120,001; Farmers' Ltd., Halifax, \$109,464; Fashion Craft Mfrs. Limited, Montreal, \$635,906; Fassel & Baglier Construction Co. Ltd., Toronto, \$140,492; F. W. Fearman Co. Ltd., Hamilton, Ont., \$111,567; Federal Cine-Photo Products Limited, Ottawa, \$38,472; Federal Commerce and Navigation Company Limited, Montreal, \$144,042; Federal Electric Manufacturing Co. Ltd., Montreal, \$1,301,217; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$191,700; Ferguson Industries Limited, Pictou, N.S., \$1,137,506; Arthur Ferland, Ltée, Beauport, Que., \$27,042; Ferranti Electric Ltd. Toronto, \$1,901,201; Ferro Metal Limited, Montreal, \$69,555; Fetherstonhaugh, Durnford, Bolton & Chadwick Toronto, \$73,736; Fiberglas Canada, Limited, Toronto, \$142,737; Fibre Products of Canada Ltd., Windsor Ont., \$26,667; Field Aviation Company Limited, Oshawa, Ont., \$1,155,410; Findlays Limited, Carleton Place, Ont., \$33,815; Finnie Manufacturing Company Limited, Montreal, \$44,366; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$470,724; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$392,007; Louis Fischl Glove Co. Ltd., Prescott, Ont., \$44,790; Fisher & Burpe Limited, Winnipeg, \$85,541; Fisher Scientific Co. Ltd., Montreal, \$79,359; Fleck Bros. Ltd., Vancouver, \$107,179; The Alexander Fleck Limited, Ottawa, \$62,777; Fiblex Funeral Car & Ambulance Company of Canada, Montreal, \$74,437; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$2,241,541; Foster Supply Co., Foster, Que., \$107,995; Foster Wheeler Limited, St. Catharines, Ont., \$467,789; Anthony Foster & Sons Limited, Toronto, \$45,902; Foulis Engineering Sales Limited, Halifax, \$126,488; The Foundation Company of Canada Ltd., Montreal, \$415,945; Foundation Maritime Ltd., Halifax, \$859,050; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$648,965; Fournier Van & Storage Limited, Ottawa, \$99,961; C. A. Fowler & Co., Halifax, \$41,966; G. E. and J. A. Fowler, Welsford N.B., \$26,600; Fox Cartage, Trenton, Ont., \$102,884; Government of France, \$8,627,370; Fraser Companies Limited, Edmundston, N.B., \$208,000; Fraser Construction Co. Ltd., Winnipeg, \$61,982; Fraser Valley Milk Producers' Assn., Vancouver, \$58,576; Frey Instrument Company Limited, Smiths Falls, Ont., \$43,735; Frigidaire Products of Canada Limited, Toronto, \$30,019; J. H. From, Winnipeg, \$105,968; Frontenac Overall Limited, St. Evariste



Station, Que., \$170,001; Frost Steel & Wire Company Limited, Hamilton, Ont., \$26,423; Frost, the Mover, Kingston, Ont., \$38,737; Fruehauf Trailer Co. of Canada Limited, Weston, Ont., \$959,092; Thomas Fuller Construction Co. Ltd., Ottawa, \$1,957,684; Fundy Construction Co. Limited, Halifax, \$344,352; Furness Withy & Co. Limited, Halifax, \$211,484.

John Gaffney Construction Company Limited, Stratford, Ont., \$48,586; Gainers Ltd., Edmonton, \$104,421; Gair Company Canada Limited, Toronto, \$28,566; Gale Bros. Limited, Quebec, \$73,208; Gamble Robinson Ltd., Ottawa, \$62,372; Gardner Furniture Registered, Longueuil, Que., \$43,278; Gatineau Power Company, Ottawa, \$40,987; Gauthier Limitee, Quebec, \$31,834; A. E. Gauthier Ltce., Chicoutimi, Que., \$146,443; Genaire Limited, St. Catharines, Ont., \$763,581; General Auto Supply Limited, Kitchener, Ont., \$102,377; General Bakeries Limited, Toronto, \$25,773; General Construction Co. Ltd., Vancouver, \$1,548,902; General Electric X-Ray Corporation Limited, Montreal, \$71,657; The General Fireguard Corporation Ltd., Windsor, Ont., \$241,641; General Milk Products of Canada Ltd., Brockville, Ont., \$51,084; General Motors Products of Canada Limited, Oshawa, Ont., \$14,957,074; General Steel Wares Ltd., Montreal, \$243,372; The General Supply Co. of Canada Ltd., Montreal, \$497,632; General Textile Mills Inc., Carbondale, Penn., U.S.A., \$149,592; General Tire & Rubber Co. of Canada Limited, Toronto, \$119,811; Federal Republic of Germany, \$8,282,947; G. M. Giannini & Co. Inc., Pasadena, Cal., U.S.A., \$29,726; Gilbert Surgical Supply Co., Toronto, \$64,085; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$2,718,503; Gillespie-Monroe Limited, Montreal, \$41,027; Gislason-Reynolds Limited, Toronto, \$35,901; Given Manufacturing Company, Los Angeles, Cal., U.S.A., \$47,704; Glaxo Laboratories Ltd., London, England, \$63,000; Glencoe Engineering & Construction Co. Ltd., Calgary, Alta., \$430,691; The Globe Furniture Company Limited, Waterloo, Ont., \$31,563; Globe Oil Co. of Canada Ltd., Westboro, Ont., \$29,656; Godfrey Engineering Co. Ltd., Lachine, Que., \$527,570; Howard Good, Edmonton, \$37,722; Gooderham & Worts Limited, Toronto, \$97,248; B. F. Goodrich Rubber Co. of Canada, Ltd., Kitchener, Ont., \$266,722; Goodyear Humber Stores Ltd., Gander, Nfld., \$32,418; The Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$1,332,151; Gordon & Belyea Ltd., Vancouver, \$37,435; T. C. Gorman (Nova Scotia) Ltd., Halifax, \$278,864; J. A. Gosselin Co. Limited, Drummondville, Que., \$26,451; Gosset & Sons Transport Limited, Calgary, Alta., \$124,460; Estate of W. R. Goth, Ottawa, \$30,000; Gould-National Batteries of Canada Ltd., Kingston, Ont., \$164,724; Joseph Gould & Sons Limited, Toronto, \$38,194; Gourock-Bridport Limited, Montreal, \$43,306; Graham Bell Enameling Ltd., Streetsville, Ont., \$74,542; P. W. Graham & Sons Ltd., Moose Jaw, Sask., \$841,481; D. Grandmaitre Ltd., Ottawa, \$33,475; Grant Packaging Limited, Toronto, \$82,190; Hugh M. Grant Ltd., Ottawa, \$32,151; Stanley A. Grant Limited, Toronto, \$37,640; M. W. Graves & Co. Ltd., Bridgetown, N.S., \$28,962; Gray-Bonney Tool Co. Limited, Toronto, \$87,200; Gray Coach Lines Limited, Toronto, \$36,616; Great Northern Railway Company, St. Paul, Minn., U.S.A., \$25,835; Greater Victoria Water District, Victoria, \$31,193; Government of Greece, \$186,212; Green, Blankstein, Russell & Associates, Winnipeg, \$47,966; Greenfield Tap & Die Corp. of Canada Limited, Galt, Ont., \$170,454; Greenwood's Storage Ltd., Portage la Prairie, Man., \$47,275; Greer Hydraulics Inc., Brooklyn, N.Y., U.S.A., \$190,209; Grew Boats Limited, Penetanguishene, Ont., \$67,095; The Griffith Laboratories Limited, Toronto, \$30,478; Grinnel Company of Canada Limited, Toronto, \$33,696; Grover Mills Ltd., Montreal, \$83,910; M. H. N. Gruner & Co. Ltd., Montreal, \$37,747; Guarantee Sport Garment Ltd., Montreal, \$165,883; Guaranty Silk Dyeing & Finishing Co. Limited, St. Catharines, Ont., \$31,435; Guard-X Inc., Montreal, \$47,257; Guardian Manufacturing Limited, Brockville, Ont., \$86,441; Guardite Corporation, Chicago, Ill., U.S.A., \$83,321; Guilfords Limited, Halifax, \$79,772; Gummed Papers Limited, Brampton, Ont., \$102,525; Gunite & Waterproofing Ltd., Halifax, \$97,378; Gutta Percha & Rubber Ltd., Toronto, \$46,599.

Haley Lumber Co. Limited, St. Stephen, N.B., \$41,925; Public Service Commission of Halifax, \$46,880; Halifax Shipyards Ltd., Halifax, \$13,126,677; Halifax Transfer Co. Limited, Halifax, \$26,820; Halliday Dube Lumber Co., Montreal, \$87,567; Halliday Fuels Limited, Toronto, \$42,378; Hamelin & Frere Limitee, Montreal, \$84,105; The Hamilton Cotton Company Limited, Hamilton, Ont., \$37,027; Hamilton Garden Services, Dundas, Ont., \$28,345; Hamilton Harbour Commissioners, Hamilton, Ont., \$25,668; Hammond Manufacturing Co. Limited, Guelph Ont., \$35,729; Hampton & Sons Ltd., London, England, \$33,137; T. W. Hand Fireworks Co. Limited, Cooksville, Ont., \$404,336; The M. A. Hanna Company, Empire-Hanna Coal Division, Toronto, \$265,631; Harbour Construction Co. Ltd., Dartmouth, N.S., \$464,369; Harding Carpets Limited, Toronto, \$33,246; Hardware Specialty Co., Seattle, Wash., U.S.A., \$34,213; George Hardy Limited, Toronto, \$2,671,164; Harley-Kay-Marsland Limited, Georgetown, Ont., \$58,116; Harris Construction Co. Ltd., Winnipeg, \$82,239; Hart Battery Co. Ltd., St. Johns, Que., \$140,984; Hart Motors Limited, Montreal, \$152,689; The J. F. Hartz Co. Limited, Toronto, \$38,621; A. Harvey & Company Limited, St. John's, \$65,714; Hathaway Instrument Company, Denver, Colo., U.S.A., \$25,436; Hayes-Durham Forgings Ltd., Montreal, \$26,401; Hayes Manufacturing Co. Ltd., Vancouver, \$167,044; Hazeltine Corporation, Little Neck, N.Y., U.S.A., \$57,647; Heaney Cartage & Storage Limited, Victoria, \$59,823; H. J. Heinz Company of Canada Limited, Leamington, Ont., \$32,584; Henderson Furniture Limited, St. Lambert, Que., \$72,516; John Heney & Son Limited, Ottawa, \$57,921; Henschel Corporation, Amesbury, Mass., U.S.A., \$27,276; Herbert Fuels Limited, Cobalt, Ont., \$28,102; Hercules Mfg. Co. Limited, Winnipeg, \$216,850; F. S. B. Heward & Co. Limited, Montreal, \$124,303; A. W. Hewetson Ltd., Macclesfield, England, \$25,433; Heywood-Wakefield Company of Canada, Orillia, Ont., \$95,095; Hibbards Appliances Limited, Kingston, Ont., \$60,775; The Highway Paving Company Ltd., Val St. Michel, Laval Co., Que., \$198,454; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$119,412; Hill The Mover, Toronto, \$318,902; Hinsperger's Harness & Tent Company Ltd., Port Arthur, Ont., \$245,479; Hi-Way Refineries Ltd., Regina, \$37,600; Hobart Mfg. Co. Ltd., Toronto, \$224,714; E. Hoffman Machinery Supply Limited, Toronto, \$250,032; T. Hogan & Co., Halifax, \$46,139; Holderoft Construction Co. Ltd., Kingston, Ont., \$49,260; The Holden Manufacturing Co. Limited, Ottawa, \$786,430; Home Lines Steamship Agency of Canada Ltd., Montreal, \$597,266; Home Lumber Limited, Toronto, \$112,668; Home Oil Distributors Ltd., Vancouver, \$84,293; The Hoover Co. Limited, Hamilton, Ont., \$338,489; Bert Hopkie, Shilo, Man., \$31,727; Horne & Pitfield Ltd., Calgary, Alta., \$45,778; Hornstrom Brothers,



Calgary, Alta., \$117,691; Howard's Bedding Limited, Ottawa, \$298,842; Howards Limited, Halifax, \$25,303; Hoyle-Brown Limited, Victoria, \$27,788; Bayard E. Hoyt, Hoyt Station, N.B., \$26,000; Hoyt's Moving & Storage, Halifax, \$98,050; The Huck Glove Co. Limited, Kitchener, Ont., \$105,653; Hudson Sportswear Co. Ltd., Toronto, \$135,105; Hudson's Bay Company, Winnipeg, \$127,880; Hughes Aircraft Company, Culver City, Cal., U.S.A., \$92,550; Hughes Construction Co. Ltd., Toronto, \$892,069; Hughes Owens Co. Limited, Montreal, \$147,648; Francis Hughes & Associates Inc., Montreal, \$414,195; Hume & Rumble Limited, Vancouver, \$68,346; Frank Hunnisett Ltd., Toronto, \$49,952; H. S. Hunnisett Ltd., Toronto, \$28,095; Walter G. Hunt Co. Limited, Montreal, \$750,517; Hunter Boats Limited, Orillia, Ont., \$55,992; Husband Transport Limited, London, Ont., \$50,912; Husky Oil & Refining Ltd., Calgary, Alta., \$822,585; Hyde Park Clothes Limited, Montreal, \$44,743; The Hydro-Electric Power Commission of Ontario, Toronto, \$1,162,589; Hydro-Quebec, Montreal, \$214,223; The George Hyman Construction Co., Washington, D.C., U.S.A. \$607,983.

Ideal Brass & Plating Co. Limited, Winnipeg, \$70,625; Ideal Upholstering Co. Ltd., Montreal East, Que., \$530,712; Imperial Chemical Industries Limited, Birmingham, England, \$83,962; Imperial Oil Ltd., Toronto, \$11,650,665; Imperial Oxygen Limited, Montreal, \$36,402; Imperial Spring & Mattress Mfg. Co., Toronto, \$27,721; Imperial War Graves Commission, High Wycombe, Bucks, England, \$81,908; Imperiale Fuels Ltd., London, Ont., \$139,714; Independent Cap & Hat Co., Montreal, \$41,989; Independent Petroleum Corp., Montreal, \$129,091; Industrial & Road Equipment Ltd., Calgary, Alta., \$92,162; Industrial Machinery Co. Limited, Halifax, \$50,968; Industrial Sheet Metal Work Reg'd., Verdun, Que., \$71,835; Industrial Steel & Fibre Limited, Terrebonne, Que., \$28,853; Industrial Textiles Limited, Toronto, \$122,169; Industrial Wire & Cable Limited, Toronto, \$29,191; Les Industries Provinciales Limitee, St. Damien, Cte. Bellechasse, Que., \$33,481; Ingersoll Body Corporation, Ingersoll, Ont., \$138,740; John Inglis Co. Limited, Toronto, \$164,976; Ingram & Bell Limited, Toronto, \$30,251; Inland Gas & Oil Company Limited, Edmonton, \$48,699; Instruments (1951) Limited, Ottawa, \$434,563; Intercontinental Packers Limited, Saskatoon, Sask., \$31,057; Interior Wholesale Distributors, Williams Lake, B.C., \$33,852; Interlake Tissue Mills Co. Limited, Toronto, \$49,561; Inter-Mountain Truck Lines Ltd., Calgary, Alta., \$119,041; International Business Machines Co. Ltd., Toronto, \$288,314; International Harvester Co. of Canada Limited, Hamilton, Ont., \$3,212,490; International Paints (Canada) Ltd., Montreal, \$72,653; International Resistance Co. Limited, Toronto, \$36,469; International Water Supply Ltd., Rock Island, Que., \$74,475; Irvin Air Chute Ltd., Fort Erie, Ont., \$391,739; Irving Oil Company Ltd., Saint John, N.B., \$451,853; Government of Italy, \$854,902.

James Storage & Cartage Company, Limited, Calgary, Alta., \$156,519; Roy James Construction Co. Ltd., London, Ont., \$60,386; Ernest Jamieson, Glencairn, Ont., \$30,664; A. Janin & Company Ltd., Montreal, \$619,676; P. Janiten, Edmonton, \$42,501; Jeffree & Jeffree Limited, Vancouver, \$170,902; Jensen & Co., Exeter, Ont., \$49,020; Johnson & Johnson Ltd., Montreal, \$242,993; Johnson Bros. Co. Limited, Brantford, Ont., \$334,122; S. J. Johnson, Gimli, Man., \$45,710; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$49,653; Jolly Fuels, London, Ont., \$36,429; F. W. Jones & Son Limited, Bedford, Que., \$101,856; Jordan's Dairy, Kentville, N.S., \$27,143; Pierre Joron Service, Enr., Chicoutimi, Que., \$60,395; Joseph & Company Limited, Quebec, \$37,863.

Kane Equipment Limited, Winnipeg, \$30,142; H. E. Kane Agencies Ltd., Saint John, N.B., \$25,122; Kaufman Rubber Co. Limited, Kitchener, Ont., \$69,868; H. Kaye & Co., Trenton, Ont., \$64,240; W. J. Keating & Sons, Montreal, \$130,143; Keilhor Construction Company Limited, St. Thomas, Ont., \$143,418; Kellogg Co. of Canada, Limited, London, Ont., \$40,249; Kelly Douglas & Co. Ltd., Vancouver, \$63,063; Kelly Lumber & Construction Ltd., Hawkesbury, Ont., \$43,879; Kelvin & Hughes (Canada) Limited, Montreal, \$58,307; Kelvin Bottomley & Baird (Canada) Limited, Halifax, \$128,038; James Kemp Construction Limited, Hamilton, Ont., \$497,146; Ken-Dale Company, Montreal, \$90,459; Kennebec Knitting Mills Limited, Pintendre, Que., \$83,530; The Wm. Kennedy & Sons Limited, Owen Sound, Ont., \$29,195; Kenney Construction Co. Ltd., Yarmouth, N.S., \$1,265,146; Kentville Coal & Coke Co. Limited, Kentville, N.S., \$27,384; A. M. Kerr Equipment Limited, Toronto, \$52,597; William J. Kerr, Jr., Chatham, N.B., \$38,924; Keyes Supply Co. Ltd., Ottawa, \$45,017; Walter Kidde & Co. of Canada Limited, Montreal, \$82,616; Killeen's Transfer, Fredericton, \$30,045; King Gething Mines, Hudson's Hope, B.C., \$35,155; Kingham Gillespie Coal Co. Ltd., Victoria, \$93,662; City of Kingston, Ont., \$166,298; Kingston Shipyards Limited, Kingston, Ont., \$706,167; Kingston Suppliers, Vancouver, \$37,220; Kraft Foods Limited, Montreal, \$57,218; Kruger Paper Co. Limited, Montreal, \$66,902; Kummens-Shipman Electric Ltd., Winnipeg, \$136,524.

Labrador Fisheries Limited, Montreal, \$27,078; Lachute Lumber & Millwork Limited, Lachute Mills, Que., \$114,649; LaFrance Fire Engine and Foamite Ltd., Toronto, \$432,862; Laiterie Fortier, Ltee., Levis, Que., \$64,681; Laiterie Granger Freres Limitee, St. Jean, Que., \$73,363; Laiterie St. Alexandre Limitee, Longueuil, Que., \$28,710; Lake of The Woods Milling Co. Limited, Montreal, \$35,173; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$83,366; The Frank P. Lalonde Ltd., Dorval, Que., \$80,088; J. O. Lambert, Quebec, \$34,327; T. Landry Limited, Ottawa, \$34,872; O. Langlois Construction Ltd., Montreal, \$201,150; Lanigan Lumber Ltd., Halifax, \$64,496; Lansing Bagnall Ltd., Basingstoke, Hampshire, England, \$33,804; F. LaPalm Limited, Belleville, Ont., \$115,582; Frank Lapan Ltd., Montreal, \$36,878; Laperriere & Fils Enrg., Three Rivers, Que., \$55,359; L. O. Laporte Ltd., Iberville, Que., \$33,820; Lapp Insulator Co. Inc., LeRoy, N.Y., U.S.A., \$29,291; Raoul Lassonde, St. Hyacinthe, Que., \$29,553; Laurence, Scott & Electromotors Ltd., Norwich, England, \$105,617; Laurentian Metal Products Company Limited, Hull, Que., \$35,761; Laurentian Textile Co. Limited, St. Jerome, Que., \$150,384; Laurentide Dairy Products Corporation, Quebec, \$25,452; Laurion Equipment Limited, Montreal, \$364,191; Laval Garage, Montreal, \$92,364; Lawrence & Newell Ltd., Toronto, \$68,695; J. W. Lawrence (Canada) Ltd., Montreal, \$385,074; H. W. Lea, Montreal, \$57,804; Leander Sales Co. Ltd., Montreal, \$101,051; Leavens Bros., Air Services Ltd., Toronto, \$43,433; John Leckie Limited, Toronto, \$84,353; Lee's Transport Ltd., Vancouver, \$26,421; LeFebvre Freres Limited, Montreal, \$52,325; Legrade Incorporated, Quebec, \$68,525; Peter



Leitch Construction Ltd., Winnipeg, \$2,205,343; Leland Electric Canada Limited, Guelph, Ont., \$79,089; E. Leonard & Sons Limited, London, Ont., \$12,480; A. C. Leslie & Co. Limited, Montreal, \$54,030; Leslie's Storage Limited, Winnipeg, \$61,418; Gerard Letendre, Quebec, \$82,695; Buanderie Levis, Quebec, \$34,618; Levitt-Safety Limited, Toronto, \$268,265; Levy Auto Parts Company Limited, London, Ont., \$577,231; Lewis Brothers Asphalt Paving Limited, Mount Royal, Que., \$202,737; Leyland Motors (Canada) Ltd., Longueuil, Que., \$465,891; L'Hoir Inc., Levis, Que., \$27,609; Libby, McNeil & Libby of Canada Limited, Chatham, Ont., \$47,913; Liberty Brand Products, Montreal, \$32,762; Link Aviation, Inc., Binghamton, N.Y., U.S.A., \$238,343; Lintet Metal Industries Limited, Renfrew, Ont., \$57,405; H. & E. Lintott Ltd., Horsham, Sussex, England, \$61,778; Little Mountain Dairy, Abbotsford, B.C., \$30,881; J. Little, Edmonton, \$29,080; Living Room Furniture Mfrs. Limited, Montreal, \$46,418; Local Salvage Corporation, Montreal, \$26,639; Lockerbie & Hole Ltd., Edmonton, \$81,052; Lockhart Woodworkers Limited, Moncton, N.B., \$88,586; Loiselle Transport Limited, Dawson Creek, B.C., \$130,954; City of London, Ont., \$43,627; London Coat & Apron Supply, London, Ont., \$28,048; Lucas-Rotax Limited, Dorval, Que., \$791,196; Lunenburg Foundry Co. Limited, Lunenburg, N.S., \$661,447; Luney Bros. & Hamilton Ltd., Victoria, \$794,802; Lunham & Moore Shipping Limited, Montreal, \$122,853; T. P. Lusby & Company Limited, Halifax, \$110,581; J. Lyons & Co. (Canada) Limited, Toronto, \$40,282.

M. R. F. Canada Ltd., Montreal, \$981,287; MacCosham Storage & Distributing Co. (Calgary) Ltd., Calgary, Alta., \$109,474; MacCulloch Building Products Ltd., Halifax, \$60,824; MacDonald Brothers Aircraft Ltd., Winnipeg, \$4,769,953; Herman MacDonald Construction Co. Ltd., Sunny Brae, N.S., \$113,892; MacDonalds-Consolidated Limited, Winnipeg, \$45,272; MacGregor the Mover, Kingston, Ont., \$55,104; Machine Products Corp., Montreal, \$31,005; Mack Trucks (Canada) Ltd., Toronto, \$89,577; MacKay Forest Products Ltd., Saint John, N.B., \$32,850; MacLaren Advertising Company Ltd., Toronto, \$670,037; MacMillan & Bloedel Limited, Vancouver, \$94,973; MacWilliam Construction Co., Swift Current, Sask., \$71,818; John A. Madsen Mfg. Co., Unionville, Ont., \$47,007; Louis B. Magil Co., Montreal, \$633,235; Magog Mattress Reg'd., Magog, Que., \$25,723; Main, Rensaa & Minsos, Edmonton, \$62,837; Malcom Construction Co. Ltd., Winnipeg, \$525,685; The W. H. Malkin Co. Limited, Vancouver, \$50,520; P. R. Mallory & Co. Inc., Indianapolis, Indiana, U.S.A., \$43,826; Manchester Liners Limited, Manchester, England, \$107,918; Annie Mandersin, St. John's, \$54,560; Manhattan Cap & Shirt Mfg. Co. Limited, Montreal, \$37,611; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$71,703; Manitoba Power Commission, Winnipeg, \$424,389; The Manitoba Telephone System, Winnipeg, \$134,192; Manitoba Tent & Awning Co., Winnipeg, \$117,714; Mann Brush Manufacturing Company Limited, Montreal, \$27,692; Manning Eggleston Lumber Co. Limited, Calgary, Alta., \$43,573; Manning Equipment Ltd., Halifax, \$86,494; Maple Leaf Construction Ltd., Winnipeg, \$212,536; Maple Leaf Dairy Ltd., Halifax, \$101,472; Marani & Morris, Toronto, \$172,272; March Shipping Agency Limited, Montreal, \$697,077; Mardo Construction Ltd., Halifax, \$273,177; Margison, Babcock and Associates Limited, Toronto, \$265,747; Marine Industries Limited, Montreal, \$16,404,064; Maritime Accessories Limited, Halifax, \$34,958; Maritime Asphalt Products Ltd., Charlottetown, \$47,058; Maritime Builders Ltd., Halifax, \$37,666; Maritime Canvas Converters Limited, Halifax, \$28,895; Maritime Central Airways Limited, Charlottetown, \$305,722; Maritime Electric Company Limited, Charlottetown, \$99,395; Maritime Pant Mfg. Co. Limited, Amherst, N.S., \$553,262; Maritime Paper Products Limited, Halifax, \$30,873; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$225,624; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$56,797; Markdale Creamery & Produce Co., Markdale, Ont., \$44,583; Marshall-Wells Co. Ltd., Winnipeg, \$156,514; Marshalls Co. Ltd., Toronto, \$119,659; L. E. Martel Ltd., Montreal, \$99,015; Martican Coffee & Produce Company Limited, Montreal, \$65,236; Martin Brothers Lumber Company, Bancroft, Ont., \$41,505; Marwell Construction Co. Ltd., Vancouver, \$6,838,548; Masonite Company of Canada Limited, Gatineau, Que., \$43,521; Massey-Harris-Ferguson Ltd., Toronto, \$787,906; Master Craft Uniform Co. Reg'd., Quebec, \$4,301,912; Master Motor Manufacturing Ltd., Montreal, \$74,405; Mathews Conveyor Co. Limited, Port Hope, Ont., \$43,820; The Maxim Silencer Company, Hartford, Conn., U.S.A., \$56,654; McAuliffe-Grimes Limited, Ottawa, \$33,274; McAvoy Target Equipment Co. Inc., Garfield, N.J., U.S.A., \$88,501; L. McBrine Co. Limited, Kitchener, Ont., \$70,589; McCallum Transport Limited, Oshawa, Ont., \$34,893; McCarter & Nairne, Vancouver, \$27,250; Lindsay McCarthy, Petawawa, Ont., \$29,500; McColl-Frontenac Oil Co. Ltd., Montreal, \$1,516,817; John McConchie, Hibernia, N.B., \$34,000; Ira L. McCorkle, Hampstead, N.B., \$30,000; McCready-Johannson Ltd., Edmonton, \$74,783; O. J. McCulloch & Co., Montreal, \$35,548; McDonald Bros. Equipment, Ottawa, \$114,689; H. J. McFarland Construction Company Limited, Picton, Ont., \$1,602,156; McGavin Bakeries Limited, Vancouver, \$32,573; McGill University, Montreal, \$29,113; McGinnis & O'Connor Limited, Kingston, Ont., \$78,153; McGregor Shirt Co. Limited, Hamilton, Ont., \$442,804; McKay-Cocker Construction Limited, London, Ont., \$116,838; McKee Moving & Storage Co., Saskatoon, Sask., \$44,840; McKinty & Sons Ltd., Victoria, \$26,587; McLean Kennedy Limited, Montreal, \$76,058; McLennan Engineering Works Limited, Campbellton, N.B., \$49,364; McLennan, McFeely & Prior Ltd., Vancouver, \$112,323; McMullen Supplies Limited, Ottawa, \$111,686; McNeill's Van & Storage Limited, Edmonton, \$30,224; The J. H. McRae Company Limited, Vancouver, \$163,725; Measurement Engineering Ltd., Arnprior, Ont., \$279,955; Measurements Corporation, Boonton, N.J., U.S.A., \$183,848; Medica Company, Montreal, \$56,127; Medway Creamery, Ilderton, Ont., \$26,382; Mercerie Jerome, Montreal, \$81,965; Mercury Mills Limited, Hamilton, Ont., \$29,859; The Metal Craft Company Limited, Grimsby, Ont., \$26,970; Metals Ltd., Edmonton, \$81,271; Metropole Electric Inc., Montreal, \$57,590; Meunier Inc., Iberville, Que., \$45,063; Michael Manufacturing Co. Ltd., Montreal, \$40,808; Middlesex Creameries Limited, London, Ont., \$44,735; Midland Boat Works Limited, Midland, Ont., \$54,124; Midland Foundry & Machine Co. Limited, Midland, Ont., \$184,491; Mid-West Garments Ltd., Winnipeg, \$210,694; Mid-West Produce Co. Ltd., Winnipeg, \$37,968; Mile End Fruit Exchange Inc., Montreal, \$29,755; Miller & Gabbe Limited, Montreal, \$634,494; August E. Miller, North Bergen, N.J., U.S.A., \$37,079; Milne, Gilmore & German, Montreal, \$30,892; The Milner-Rigsby Co. Limited, West Lorne, Ont., \$52,556; Mine Safety Appliances Co. of Canada Limited, Toronto, \$227,108; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., \$168,253; Minneapolis-Honeywell



Regulator Co. Limited, Leaside, Ont., \$61,944; Minnesota Mining & Manufacturing Company Limited, London, Ont., \$104,414; Mix Brothers Construction Company Limited, Edmonton, \$178,797; Mobec Limited, Quebec, \$105,349; Modern Construction Ltd., Moncton, N.B., \$867,769; Modern Dairies Ltd., Vancouver, \$38,531; Modern Metal Furniture Co. Ltd., Victoria, \$31,400; Modern Moulding & Metal Craft Co. Limited, Toronto, \$35,314; Modern Packers Limited, Montreal, \$33,939; Modern Tool Works Limited, Toronto, \$59,616; Modern Waterproof Clothing Co., Montreal, \$434,543; Moffats Limited, Weston, Ont., \$161,155; W. & A. Moir Limited, Halifax, \$59,281; Moira Fuels Limited, Belleville, Ont., \$145,119; Monahan Supply Corporation Limited, Toronto, \$120,385; Monarch Overall Mfg. Co. Limited, Winnipeg, \$437,550; Monarch Wear Mfg. Co. Ltd., Winnipeg, \$124,863; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$37,890; Moncton Lumber Co. Limited, Moncton, N.B., \$59,645; Mongeau & Robert Cie., Ltee., Montreal, \$172,727; Monotype Company of Canada Limited, Toronto, \$30,778; Montreal Auto Parts, Montreal, \$48,441; City of Montreal, \$46,568; Montreal Dry Docks Limited, Montreal, \$626,116; Montreal Shipping Company Limited, Montreal, \$138,946; Montreal Suspenders & Umbrellas Limited, Montreal, \$364,499; The Montreal Swiss Embroidery Works Limited, Montreal, \$43,830; Moody & Moore, Winnipeg, \$45,752; Matthew Moody & Sons Co., Montreal, \$72,306; Moore Machinery Company, Toronto, \$71,183; Morantz Beef Company Ltd., Montreal, \$35,055; Morauer & Hartzell Inc., Washington, D.C., U.S.A., \$49,615; The Herbert Morris Crane & Hoist Co. Limited, Niagara Falls, Ont., \$62,999; John Morris (Firesnow) Limited, Hursfield, Macclesfield, England, \$25,197; Morrison and Elvidge Ltd., Ottawa, \$57,547; Morrison & McRae Ltd., Summerside, P.E.I., \$55,984; The Morse Instrument Co., Hudson, Ohio, U.S.A., \$48,605; Mortemp Company of Canada Limited, Toronto, \$60,403; Motor Coach Industries Limited, Winnipeg, \$144,656; Motor Generator Corporation, Troy, Ohio U.S.A., \$48,836; Motorways Limited, Ottawa, \$31,553; Mount Enterprise Limited, Montreal, \$302,420; Mount Royal Transportation Equipment Ltd., Montreal, \$25,393; Muirhead & Co. Limited, Beckenham, Kent, England, \$147,775; Mumford Medland Ltd., Winnipeg, \$29,101; Mundet Cork & Insulation Limited, Toronto, \$28,443; Municipal Spraying & Contracting Limited, Halifax, \$102,238; Murdock-Lingley Limited, Saint John, N.B., \$52,981; Murdock & Son Ltd., Chicoutimi, Que., \$67,978; J. & M. Murphy Limited, Halifax, \$28,711; Murray & Falconer, Halifax, \$27,779; Mussels Canada Ltd., Toronto, \$104,639; Mutual Motor Freight Limited, Toronto, \$83,666.

Nabob Foods, Limited, Vancouver, \$26,531; National Carbon Limited, Toronto, \$38,452; National Grocers Company Limited, Ottawa, \$153,752; National Light & Power Co. Limited, Moose Jaw, Sask., \$49,047; National Textiles Limited, Toronto, \$249,352; National Waterproof Products Limited, Toronto, \$27,539; Nationwide Food Service Ltd., Toronto, \$256,854; Navy League of Canada, Montreal, \$130,257; L. O. Neily & Co. Ltd., Aylesford, N.S., \$49,422; Nelson River Construction Ltd., St. Boniface, Man., \$58,011; Nelson Wood Products, Wheatley, Ont., \$45,059; Ralph M. Nelson, Petersville, N.B., \$47,000; Government of The Netherlands, \$252,962; R. H. Neven Company Limited, Vancouver, \$28,340; New Brunswick Electric Power Commission, Saint John, N.B., \$209,113; Province of New Brunswick, \$146,787; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$263,086; New England Trawler Equipment (Canada) Ltd., Montreal, \$36,855; New Method Laundries Limited, Victoria, \$29,367; New West Construction Co. Ltd., Edmonton, \$297,391; New York Central Railroad Co., New York, N.Y., U.S.A., \$295,327; Newage (Canada) Limited, Toronto, \$223,736; Newfoundland Light & Power Company Limited, St. John's, \$25,582; Newton Construction Co. Ltd., Sherbrooke, Que., \$64,233; R. H. Nichols Limited, Toronto, \$36,031; Mal Nicholson, St. Catharines, Ont., \$56,097; Nipigon Steel Forging Company Limited, Hull, Que., \$54,827; Noiseless Window Spring Co., New York, N.Y., U.S.A., \$30,428; Noranda Copper & Brass Limited, Montreal, \$42,382; Nordic Truck and Equipment Ltd., Weston, Ont., \$39,398; Norris Dairy, Barrie, Ont., \$65,834; North American Aviation Inc., Los Angeles, Cal., U.S.A., \$59,132; North American Cyanamid, Limited, Toronto, \$56,239; North American Refractories Limited, Hamilton, Ont., \$49,360; North American Telegraph Co., Montreal, \$181,076; North American Van Lines Canada Ltd., Hamilton, Ont., \$390,048; North Shore Construction Co. Ltd., Montreal, \$71,292; North Sydney Marine Railway Co. Limited, North Sydney, N.S., \$26,475; North West Electric, Regina, \$87,930; North West Sportswear Company, Toronto, \$1,028,867; North-Western Utilities Ltd., Edmonton, \$211,766; North York Hydro-Electric Commission, Willowdale, Ont., \$42,464; Northern Alberta Dairy Pool Limited, Edmonton, \$56,519; Northern Alberta Railways Company, Edmonton, \$166,755; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., \$92,298; Northern Commercial Company Limited, Whitehorse, Y.T., \$61,270; Northern Electric Co. Ltd., Montreal, \$10,200,341; Northern Freightways Limited, Dawson Creek, B.C., \$69,242; Northern Radio Company Incorporated, New York, N.Y., U.S.A., \$101,804; Northern Roofing & Metal Workers Limited, Saint John, N.B., \$76,253; Northern Shirt Co. Limited, Winnipeg, \$229,118; Northland Construction Co. Ltd., Val d'Or, Que., \$665,887; Northwest Communication System, Edmonton, \$39,887; Northwest Industries Ltd., Edmonton, \$4,053,641; Northwestern Creamery Limited, Victoria, \$78,108; Government of Norway, \$1,015,594; Nova Scotia Armature Works, Halifax, \$36,762; Nova Scotia Light & Power Co. Ltd., Halifax, \$881,993; Nova Scotia Power Commission, Halifax, \$60,508.

O K Construction & Supply Co. Ltd., Edmonton, \$26,392; H. J. O'Connell Ltd., Montreal, \$395,460; The Office Specialty Mfg. Company Limited, Newmarket, Ont., \$116,797; Ogilvie Flour Mills Co. Limited, Montreal, \$27,065; Oland Construction Ltd., Lethbridge, Alta., \$106,725; A. T. O'Leary & Co. Ltd., Halifax, \$246,981; C. J. Oliver Ltd., Vancouver, \$135,463; Olmstead & Parker Construction Co. Ltd., Hamilton, Ont., \$112,839; Ontario Building Cleaning Co., Ottawa, \$36,548; Ontario Laundry Limited, Calgary, Alta., \$30,114; Ontario Marine Engine Sales, Erieau, Ont., \$25,073; Province of Ontario, \$422,587; Optical & Surgical Equipment Inc., Montreal, \$61,519; Ormos Shipping Company Limited, London, England, \$25,591; Osler, Hammond & Nanton Limited, Winnipeg, \$192,508; Otaco Limited, Orillia, Ont., \$38,339; City of Ottawa, \$58,533; Ottawa Hydro-Electric Commission, Ottawa, \$162,384; Ottawa Plumbing & Heating Ltd., Ottawa, \$31,724; Ottawa Transportation Commission, Ottawa, \$26,900; Overland Express Limited, Woodstock, Ont., \$30,075; Overseas Forwarding & Shipping Agency Ltd., London, England, \$37,370.



P.S.C. Applied Research Limited, Toronto, \$393,589; Pacific Drydock Company Limited, North Vancouver, B.C., \$1,328,375; Pacific Meat Co. Ltd., Vancouver, \$172,470; Pacific Truck & Trailer Ltd., Vancouver, \$29,647; Page-Hersey Tubes Limited, Toronto, \$33,572; Frank Paige, Kingston, Ont., \$28,255; Pallets Manufacturing Co. Ltd., Ste. Rose de Laval, Que., \$26,350; Palm Dairies Ltd., Calgary, Alta., \$155,382; Jean Paquette, Terrebonne, Que., \$90,674; Parfitt Construction Co. Ltd., Victoria, \$124,955; Park Corporation Limited, Toronto, \$25,673; Parkdale Woodworkers Limited, Ottawa, \$36,427; C. C. Parker & Associates Ltd., Hamilton, Ont., \$61,498; H. C. Parker Limited, Welsford, N.B., \$75,000; Hardie C. Parker, Welsford, N.B., \$100,000; Raymond M. Parker, Saint John, N.B., \$29,098; Parkhill Creamery Limited, Parkhill, Ont., \$25,386; Ralph & Arthur Parsons Ltd., Windsor, N.S., \$109,656; Patlon Aircraft of Canada Limited, Toronto, \$25,821; The Patricia Transportation Company Limited, Winnipeg, \$31,740; Peacock Brothers Limited, Ville LaSalle, Que., \$229,254; Peacock Van & Storage Co., Regina, \$32,325; Pearson Construction Co. Ltd., Winnipeg, \$154,606; The Pedlar People Limited, Oshawa, Ont., \$90,492; The Peerless Construction Ltd., London, Ont., \$41,748; Peerless Textile Products Co. Ltd., Toronto, \$225,044; E. B. Peerless Ltd., Vancouver, \$29,881; Thomas Pelvin, Hibernia, N.B., \$33,000; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$83,553; Penmans Ltd., Paris, Ont., \$64,254; Pennock Engineering Company, Ottawa, \$61,642; Pentagon Construction Co. Ltd., Montreal, \$480,783; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$30,013; Paul Perras, Montreal, \$27,952; Perth Shoe Company Limited, Perth, Ont., \$63,112; Pesner Bros. Ltd., Montreal, \$41,089; C. H. Petch & Sons Limited, Ottawa, \$59,242; Philco Corporation, Philadelphia, Penn., U.S.A., \$511,897; Phillips Electrical Company (1953) Limited, Toronto, \$36,259; Phoenix Engineered Products, Toronto, \$3,155,247; Photographic Stores Ltd., Ottawa, \$52,997; The Photographic Survey Corporation Limited, Toronto, \$49,524; Photostat Corporation, Toronto, \$49,901; Photoswitch Marine Division Inc., New York, N.Y., U.S.A., \$38,662; Town of Picton, Ont., \$38,442; Piercey Supplies Ltd., Halifax, \$124,132; Pigott Construction Co., Hamilton, Ont., \$2,407,057; Pioneer Construction Company Limited, Sudbury, Ont., \$42,417; Lucien Henri Plante, St. Ignace de Loyola, Que., \$30,843; John Plaxton Company Limited, Winnipeg, \$349,832; Pleasant View Dairy Ltd., Pembroke, Ont., \$53,167; Plymouth Cordage Company, Welland, Ont., \$60,815; Thomas Pocklington Limited, Toronto, \$41,010; L. Poitras, Montreal, \$36,390; J. A. Pollard Construction, Victoria, \$441,656; Polytechnic Research and Development Company, Inc., Brooklyn, N.Y., U.S.A., \$27,257; Poole Construction Co. Ltd., Edmonton, \$5,061,849; Port Arthur Shipbuilding Co. Limited, Port Arthur, Ont., \$2,047,158; The Portage Creamery, Portage la Prairie, Man., \$46,832; City of Portage la Prairie, Man., \$119,713; T. J. Pounder & Company Ltd., Winnipeg, \$374,427; S. G. Powell, Dunnville, Ont., \$63,498; Power Plant Contractors Limited, Toronto, \$72,052; Prairie Equipment & Radiators Limited, Winnipeg, \$40,939; Precision Machine & Foundry Limited, Calgary, Alta., \$50,765; Premier Construction Co. Ltd., Vancouver, \$40,786; Prencro Progress & Engineering Corporation Ltd., Toronto, \$105,870; Prescott Paper Products Limited, Prescott, Ont., \$26,913; Price Yards, Toronto, \$148,731; Jacques Price, Windsor, N.S., \$46,350; Prince Albert Refineries Limited, Prince Albert, Sask., \$169,967; Principal Cap & Sportswear Mfg. Co., Montreal, \$104,705; Proctor, Redfern & Laughlin, Toronto, \$36,551; Protective Packaging Corporation, Newark, N.J., U.S.A., \$30,413; Georges Proulx Engr., Chicoutimi, Que., \$78,931; Provincial Engineering Ltd., Niagara Falls, Ont., \$351,988; Provincial Transport Co., Montreal, \$32,158; Purdy Bros. Limited, Halifax, \$326,858; Pye Canada Limited, Ajax, Ont., \$208,204; Pyrene Mfg. Co. of Canada Limited, Toronto, \$29,714.

The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$30,051; City of Quebec, \$42,378; Quebec Excavators Company Ltd., Montreal, \$30,460; Quebec Power Company, Quebec, \$306,975; Quebec Steamship Lines Ltd., Montreal, \$89,740; Quinte Machine & Repair Co., Trenton, Ont., \$158,692.

RCA Victor Co. Limited, Montreal, \$5,341,252; Raber Glove Mfg. Co., Winnipeg, \$29,925; Radio Communications Equipment & Engineering Ltd., Montreal, \$42,710; Radio Engineering Products Limited, Montreal, \$46,142; Radioplane Company, Van Nuys, Cal., U.S.A., \$321,098; Railway & Power Engineering Corporation Limited, Toronto, \$612,807; Railway Express Agency Incorporated, Ottawa, \$40,608; The Rankin Co. Ltd., Montreal, \$87,877; W. A. Rankin Limited, Ottawa, \$39,035; L. G. Rawding Construction Ltd., Berwick, N.S., \$199,554; Ray-O-Vac (Canada) Ltd., Winnipeg, \$73,719; Raymond Concrete Pile Co., New York, N.Y., U.S.A., \$107,555; Rayner Construction Limited, Moncton, N.B., \$48,930; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$66,477; Joseph Read & Co. Ltd., Summerside, P.E.I., \$70,255; Harry V. Redden, Cardinal, Ont., \$35,532; Redfern Construction Company Limited, Toronto, \$1,891,495; Redifon Limited, London, England, \$1,168,266; Reeves Instrument Corporation, New York, N.Y., U.S.A., \$82,121; City of Regina, \$41,915; Regina General Hospital, Regina, \$31,283; Wallace A. Reid, Moose Jaw, Sask., \$30,000; Reliable Van & Storage, North Bay, Ont., \$27,569; Reliance Van & Storage, Toronto, \$29,688; Remington Rand Limited, Toronto, \$181,521; Renfrew Woollen Mills, Renfrew, Ont., \$60,210; Resident Buyer Service, Montreal, \$69,331; Rest-Glow Manufacturing Co. Ltd., Montreal, \$30,251; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$88,264; Rex Machine Tool Company Ltd., Toronto, \$31,293; Richardson Road Machinery Co. Limited, Saskatoon, Sask., \$154,706; James Richardson & Sons Limited, Winnipeg, \$60,931; Ricketts-Sewell Electric Ltd., Vancouver, \$40,539; Rideau Aluminum & Steels Ltd., Ottawa, \$50,333; Ripley & Associates, Edmonton, \$53,404; Riverside Poultry Company, London, Ont., \$43,812; Joseph Robb & Co. Limited, Montreal, \$50,122; Robertson Construction & Engineering Co. Ltd., Niagara Falls, Ont., \$255,607; Robertson Yates Corp. Ltd., Hamilton, Ont., \$331,511; Angus Robertson Limited, Montreal, \$1,161,641; The James Robertson Co. Limited, Montreal, \$57,168; Thomas Robertson & Co. Ltd., Montreal, \$42,014; Wm. Robertson & Son Limited, Halifax, \$55,479; The Roberval and Saguenay Railway Company, Arvida, Que., \$30,077; Bruce Robinson Electric Limited, Calgary, Alta., \$30,972; Rene Robitaille, Hull, Que., \$30,277; Roblin Dairy, Belleville, Ont., \$63,094; A. V. Roe Canada Limited, Toronto, \$215,237,194; Rogers Majestic Electronics Limited, Leaside, Ont., \$3,161,111; Rogers Montreal Limited, Montreal, \$83,674; Rolls-Royce of Canada Limited, Montreal, \$14,971,364; Ronalds Advertising Agency Limited, Montreal, \$858,922; Rose Bros. (Gainsborough) Ltd., Gainsborough, England, \$33,151; Harry Rosen Fuel Supply, Kingston, Ont., \$98,471;



Raymond Rosen Engineering Products, Inc., Philadelphia, Penn., U.S.A., \$53,726; Ross-Meagher Limited, Ottawa, \$1,422,022; Ross, Patterson, Townsend & Fish, Montreal, \$70,961; Ross-Smith Co. Limited, Montreal, \$253,946; Frank Ross Construction Ltd., Montreal, \$28,856; Rosseau Controls Ltd., Dorval, Que., \$51,836; Rowcliffe Canning Co. Limited, Kelowna, B.C., \$32,102; Roxalin of Canada Limited, Toronto, \$93,936; Roxton Mill & Chair Limited, Waterloo, Que., \$32,626; Royal Cleaners & Launderers Limited, Smiths Falls, Ont., \$39,150; Royal Metal Mfg. Co. Ltd., Preston, Ont., \$32,657; Royalmount Construction Co. Ltd., Montreal, \$2,588,209; J. E. Roziere, Winnipeg, \$133,218; Rubberset Company Limited, Gravenhurst, Ont., \$76,452; Rubenstein Bros. Company Ltd., Montreal, \$1,178,590; S. Rubin Ltd., Montreal, \$198,321; Rudel Machinery Company Limited, Montreal, \$105,437; Rumfords Limited, Winnipeg, \$25,769; Russell Construction Company Limited, Toronto, \$49,089; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$824,989; Ryan Aeronautical Company, San Diego, Cal., U.S.A., \$33,294; Richard & B. A. Ryan Limited, Montreal, \$491,755; J. H. Ryder Machinery Co. Limited, Toronto, \$229,915.

SMT (Eastern) Limited, Saint John, N.B., \$28,250; Safety Supply Company, Toronto, \$230,348; Safir Engineering Consultants Ltd., Vancouver, \$27,962; Saguenay Transmission Company Limited, Montreal, \$174,838; St. Andrews Woodlen Mills Limited, Montreal, \$44,621; Saint John Dry Dock Co. Ltd., East Saint John, N.B., \$7,798,646; J. A. St. Laurent Motor Sales Inc., Montreal, \$33,323; St. Lawrence Starch Sales Company Limited, Port Credit, Ont., \$68,872; Sainthill-Levine & Co. Limited, Toronto, \$211,380; Sangamo Electric Company, Marion, Ill., U.S.A., \$434,391; Saskatchewan Power Commission, Regina, \$111,165; Province of Saskatchewan, \$136,914; Saskatchewan Supply and Fuel Co., (1951) Ltd., Saskatoon, Sask., \$61,429; University of Saskatchewan, Saskatoon, Sask., \$51,983; Saunders-Roe Limited, Osborne, East Cowes, Isle of Wight, \$43,429; F. Clifford Saville, Wainwright, Alta., \$37,200; Scarfe & Company Limited, Brantford, Ont., \$45,277; Scarves & Allied Arts Inc., Montreal, \$37,991; Schofield & Malpass Ltd., Nanaimo, B.C., \$34,344; The Schultz Manufacturing Company Limited, Hamilton, Ont., \$90,682; M. F. Schurman Co. Limited, Summerside, P.E.I., \$751,378; The Schuster Company Limited, Belleville, Ont., \$30,003; W. H. Schwartz & Sons Limited, Halifax, \$61,397; Schwenger Construction Ltd., Hamilton, Ont., \$232,876; Score Sporting Goods Mfg. Co. Ltd., Toronto, \$144,067; Scott Clothing Co. Ltd., Longueuil, Que., \$1,710,420; Scott Fruit Co., Brandon, Man., \$56,727; William Scully Ltd., Montreal, \$113,107; Scythes & Company Limited, Toronto, \$126,559; Sechaud et Metz, Paris, France, \$30,833; Security Storage Company Limited, Winnipeg, \$130,002; Sehl Engineering Limited, Kitchener, Ont., \$33,125; Seiberling Rubber Co. of Canada, Limited, Toronto, \$32,757; Isaac Selick & Sons Ltd., Moncton, N.B., \$39,021; J. Serrentino Construction Co. Ltd., Montreal, \$46,893; Service Hat & Cap Co., Toronto, \$169,270; Service Lamp Co. Limited, London, Ont., \$50,452; Le Service Paysagiste, Quebec, \$125,207; Servomechanisms, Inc., Westbury, N.Y., U.S.A., \$114,015; C. J. Sharp & Son, Portage la Prairie, Man., \$33,436; W. E. Sharp, Portage la Prairie, Man., \$25,500; The Shawinigan Water & Power Company, Montreal, \$93,790; Sheldons Engineering Limited, Galt, Ont., \$39,258; Shell Oil Co. of Canada Ltd., Toronto, \$5,004,534; Sheridan Equipment Co. Limited, Toronto, \$1,266,227; Sherwin Williams Co. of Canada Ltd., Montreal, \$55,798; Shiff & Company, Inc., Montreal, \$1,316,617; Shipping Limited, Montreal, \$34,875; Shoquist Construction Ltd., Edmonton, \$806,551; Shoquist-Wicklund Construction Ltd., Edmonton, \$471,960; Shore & Horwitz Construction Co. Ltd., Ottawa, \$377,676; Short Brothers & Harland Limited, Belfast, Ireland, \$101,379; Sicard Inc., Montreal, \$795,766; Silva Ltd., Toronto, \$25,539; Silver & Roberts, Antigonish, N.S., \$33,897; Silverwood Dairies Limited, London, Ont., \$112,755; Simkin's Fuel Co., Winnipeg, \$29,565; Simmonds Aerocessories of Canada Limited, Montreal, \$32,058; Simmons Construction Co., Winnipeg, \$41,177; T. S. Simms & Co. Ltd., Saint John, N.B., \$41,310; C. Howard Simpkin Ltd., Montreal, \$29,962; Simpson Machinery Limited, Montreal, \$53,174; The Robert Simpson Company Limited, Toronto, \$203,320; Sinclair Mines (Canada) Limited, Winnipeg, \$91,081; Sirotek Construction Ltd., Ottawa, \$71,618; Thomas Skinner & Son Limited, Vancouver, \$26,884; A. P. Slade (Victoria) Ltd., Victoria, \$99,835; Slingsby Manufacturing Co. Ltd., Brantford, Ont., \$28,883; Smeed's Security Storage Limited, Regina, \$25,828; Smith Bros. & Wilson Ltd., Vancouver, \$1,127,905; Smith Transport Limited, Toronto, \$134,317; A. O. Smith Corporation, Milwaukee, Wis., U.S.A., \$49,828; Robert G. Smith, Burton, N.B., \$75,000; T. L. Smith Construction Co. Ltd., Kingston, Ont., \$61,828; Smiths Aircraft Instruments Ltd., London, England, \$104,596; Snap-On-Tools of Canada Ltd., Long Branch, Ont., \$43,159; C. R. Snelgrove Company Limited, Toronto, \$67,612; The Snelling Lumber Co. Ltd., Ottawa, \$53,155; C. C. Snowdon, Calgary, Alta., \$27,311; Sonograph Engineering & Manufacturing Company Limited, Leaseo, Ont., \$166,246; Soo Freight Lines Ltd., Regina, \$40,090; Soper & Singleton Electric Ltd., Edmonton, \$38,361; Sorel Industries Ltd., Sorel, Que., \$1,742,291; The South Yorkshire Woodworking Co. Ltd., Doncaster, England, \$44,863; Southern Canada Power Co. Limited, Montreal, \$51,757; Sovereign Potters Limited, Hamilton, Ont., \$84,130; Sparling-Davis Company Limited, Edmonton, \$426,035; Spartan Air Services Limited, Ottawa, \$525,446; Sparton of Canada Limited, London, Ont., \$505,393; Sperry Gyroscope Company of Canada Ltd., Montreal, \$5,363,928; Stainless & Steel Products Co., St. Paul, Minn., U.S.A., \$31,421; Wm. Stairs, Son & Morrow Ltd., Halifax, \$56,784; Standard Aero Engine Works Ltd., Winnipeg, \$1,686,992; Standard Barrels & Drums Inc., Pierreville, Que., \$59,036; Standard Chemical Co. Limited, Toronto, \$28,851; Standard Construction Co. Limited, Halifax, \$100,132; Standard Dairies Limited, Winnipeg, \$30,088; Standard Gravel and Surfacing of Canada Limited, Calgary, Alta., \$283,086; Standard Iron and Engineering Works Limited, Edmonton, \$37,438; Standard Oil Company of British Columbia Limited, Vancouver, \$481,588; Standard Paving Limited, Toronto, \$396,708; Standard Products (Canada) Limited, Windsor, Ont., \$1,421,324; Standard Radio Products, Kitchener, Ont., \$333,428; Standard Rolling Mills, Inc., Brooklyn, N.Y., U.S.A., \$81,301; Standard Tube and T.I. Limited, Woodstock, Ont., \$35,752; Standard Wiping Products Company, Montreal, \$37,479; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$177,552; Star Transport, Regina, \$25,620; Stark Electronic Instruments Limited, Toronto, \$982,975; Stauffer-Dobbie Limited, Galt, Ont., \$98,472; Steel & Engine Products Limited,



Liverpool, N.S., \$642,610; The Steel Co. of Canada Limited, Hamilton, Ont., \$131,043; Steel Equipment Co. Limited, Ottawa, \$29,786; Reg. H. Steen Limited, Toronto, \$155,169; G. F. Stephens & Co. Limited, Winnipeg, \$33,068; Sterling Clothing Co. Limited, Montreal, \$164,281; Sterling Construction Co. Ltd., Windsor, Ont., \$1,701,125; Sterling Fuels, London, Ont., \$121,188; G. F. Sterne & Sons Limited, Brantford, Ont., \$27,450; The Stevens Companies, Toronto, \$25,580; Stewart-Warner Corporation of Canada Limited, Belleville, Ont., \$1,329,840; Bruce Stewart & Co. Limited, Charlottetown, \$109,016; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$518,558; Stoddart Aircraft Radio Co., Inc., Hollywood, Cal., U.S.A., \$61,342; Storms Contracting Co. Ltd., Leaside, Ont., \$293,082; Stratford Pen Corporation, New York, N.Y., U.S.A., \$31,923; Strathcona Garment Mfg. Co., Montreal, \$350,475; Strathroy Woollen Mills Limited, Strathroy, Ont., \$33,332; David M. Strom Limited, Hamilton, Ont., \$45,987; Structo Company Ltd., Ottawa, \$54,373; Submerged Log Company Ltd., London, England, \$44,627; Suburban Rapid Transit Co., Winnipeg, \$59,124; M. Sullivan & Son Limited, Arnprior, Ont., \$1,320,274; W. B. Sullivan Construction Limited, Toronto, \$149,348; The Sun Engineering (Richmond) Ltd., Kingston-on-Thames, Surrey, England, \$91,342; Sunburst Motor Coaches Limited, Edmonton, \$48,648; Sunley Electric Co., Edmonton, \$186,671; The Superheater Co. Limited, Montreal, \$29,299; Superior Propane Limited, Toronto, \$63,944; Surveyer, Nenniger & Chenevert, Montreal, \$41,077; Gordon Sutton, Hampstead, N.B., \$30,000; H. H. Sutton, Toronto, \$79,217; Roy Swail Ltd., Winnipeg, \$65,324; Swan, Rhodes & Wooster, Vancouver, \$56,886; Swansea Construction Company Limited, Toronto, \$1,042,995; Swedish American Line, Montreal, \$37,233; Swedish Scale & Hydraulic Company, Toronto, \$34,973; Swift Canadian Co. Ltd., Toronto, \$1,642,374; Sydney Transfer & Storage Ltd., Sydney, N.S., \$44,860; Sykes Tool Corporation Ltd., Toronto, \$25,156; Sylvania Electric (Canada) Ltd., Montreal, \$57,128.

TMC (Canada) Limited, Ottawa, \$234,214; The T M C Industrial Corporation, Mamaroneck, N.Y., U.S.A., \$38,767; Tanny Merchandising Corp., Montreal, \$63,398; Tapatco Limited, Chatham, Ont., \$97,270; L. Gordon Tarlton Limited, Montreal, \$305,711; Tatham, Bromage & Co. Ltd., London, England, \$56,349; Tatham Company Limited, Belleville, Ont., \$56,160; Taylor Advertising Limited, Montreal, \$35,294; Taylor & Pearson Limited, Edmonton, \$27,033; Taylor, Pearson & Carson Ltd., Calgary, Alta., \$31,111; J. & J. Taylor Limited, Toronto, \$82,079; Technical Enterprises Limited, Malton, Ont., \$58,858; The Technical Materiel Corporation, Mamaroneck, N.Y., U.S.A., \$31,211; Tele Mast Equipment Co., Lachine, Que., \$35,791; Telephone Manufacturing Co. Limited, Toronto, \$139,353; Tennant's Transfer & Storage, Pembroke, Ont., \$65,239; Tenney Engineering, Inc., Newark, N.J., U.S.A., \$44,924; Terminal Construction Co. Ltd., Montreal, \$3,021,456; Terminal Warehouses Limited, Toronto, \$31,162; Terry Machinery Co. Limited, St. Laurent, Que., \$683,322; Texpack Limited, Brantford, Ont., \$46,776; Textile Industries Limited, Guelph, Ont., \$259,575; Thamesville Metal Products Limited, Thamesville, Ont., \$29,781; J. R. Theberge Enr'g., Iberville, Que., \$57,078; Thermax Limited, Orillia, Ont., \$218,914; Pierre Thibault, Pierreville, Que., \$402,951; Thompson Aircraft Tire Corporation, Miami, Florida, U.S.A., \$34,253; Thompson Aviation Services Ltd., Breslau, Ont., \$32,154; Thompson-Jones & Co., Toronto, \$42,135; Thompson Products Inc., Cleveland, Ohio, U.S.A., \$111,842; Gratton D. Thompson, Montreal, \$87,787; Thompson's Transfer Co. Ltd., Middleton, N.S., \$118,115; Thomson Groceries Ltd., Toronto, \$85,733; Leo and Marcel Thuot, St. Hubert, Que., \$30,000; Tide Water Associated Oil Company (Canada) Ltd., Toronto, \$25,668; Timberland Machines Ltd., Woodstock, Ont., \$50,271; The R. Timms Construction & Engineering Limited, Welland, Ont., \$497,195; Tip-Top Cannery Limited, Greensville, Ont., \$77,391; Tip-Top Tailors Ltd., Toronto, \$653,442; Tippet-Richardson Limited, Toronto, \$42,729; R. F. Tolson, Bedford, N.S., \$36,404; Toronto Flying Club Limited, Malton, Ont., \$26,755; Toronto Hydro-Electric System, Toronto, \$39,307; The Toronto Iron Works Limited, Toronto, \$58,409; University of Toronto, \$44,072; The Tower Co. Ltd., Montreal, \$328,004; Traders Mfg. Co. Limited, Montreal, \$158,173; Trane Co. of Canada Ltd., Toronto, \$41,149; Trans-Canada Air Lines, Montreal, \$4,999,159; Trans-Canada Auto Transport Ltd., Edmonton, \$55,981; Trans Canada Movers Co. Ltd., Chatham, N.B., \$140,644; Trans-Line Transport Limited, Edmonton, \$32,883; Transocean Machine Company Inc., Montreal, \$43,309; Transports Limited, Montreal, \$26,421; E. E. Tremblay Ltée, Limoilou, Que., \$27,539; E. R. Tremblay, Ottawa, \$46,013; The Tremco Manufacturing Co. (Canada) Limited, Toronto, \$74,225; Trenton Dairies, Trenton, Ont., \$38,258; Trenton Steel Works Limited, Trenton, N.S., \$105,556; Town of Trenton, Ont., \$28,315; Trinidad Leaseholds (Canada) Ltd., Port Credit, Ont., \$225,419; Nap. Trudel & Fils, St. Irene, Charlevoix Co., Que., \$263,229; Trynor Construction Co. Ltd., Tufts Cove, N.S., \$119,048; Government of Turkey, \$241,476; Turnbull Elevator Co. Ltd., Toronto, \$438,804; J. J. Turner Company Limited, Peterborough, Ont., \$134,781; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$124,353; Henry Tyrer & Co. Limited, Liverpool, England, \$77,213.

Underwood & McLellan, Saskatoon, Sask., \$192,994; Unicume Storage Co. Ltd., Brandon, Man., \$108,571; Union Electric Supply Co. Limited, Montreal, \$75,472; Union Milk Company Limited, Calgary, Alta., \$39,915; Union Packing Company Limited, Calgary, Alta., \$33,475; Union Quarries & Paving Ltd., Limoilou, Que., \$116,957; Union Tractor & Equipment Co. Ltd., Edmonton, \$54,242; Unique Crests & Athletic Supplies Limited, Toronto, \$73,220; The United Church of Canada, Toronto, \$54,600; United Co-operatives of Ontario, Beamsville, Ont., \$79,686; United Industrial Services, Washington, D.C., U.S.A., \$86,822; United Kingdom Government, \$19,908,507; United States Treasury Department, Washington, D.C., \$102,573,348; United Towns Electric Co. Ltd., St. John's, \$47,506; United Trailer Company Limited, Calgary, Alta., \$740,868; Universal Construction Co. Ltd., Winnipeg, \$143,396; Universal Cooler Co. Limited, Brantford, Ont., \$113,309; Universal Scientific Company, Inc., Vincennes, Indiana, U.S.A., \$54,310; University Loudspeakers, Inc., White Plains, N.Y., U.S.A., \$29,477; Upton Bradeen & James Ltd., Montreal, \$546,124.

Vail Coal Co. Ltd., Moose Jaw, Sask., \$30,289; Val David Wood Pallets Reg'd., Val David, Que., \$100,771; The Valley Camp Coal Co. of Canada, Toronto, \$502,398; Van Karner Chemical Arms Corp., New York, N.Y., U.S.A., \$60,131; City of Vancouver, \$28,440; Vancouver Island Coals, Vancouver, \$84,450; Vandesca Pottery



Ltd., Joliette, Que., \$25,911; Vandusen Bros. Ltd., Picton, Ont., \$68,019; Raoul Vennat Enrg., Montreal, \$37,044; Viceroy Manufacturing Company Limited, Toronto, \$72,441; Vickers-Armstrongs Limited, London, England, \$32,919; Vickers Incorporated, Detroit, Mich., U.S.A., \$192,362; Vicom & Co. Ltd., London, England, \$137,543; City of Victoria, \$31,680; Victoria Machinery Depot Co. Limited, Victoria, \$5,827,073; Victoria Public Hospital, Fredericton, \$29,886; Victoria Shirt Limited, Arthabaska, Que., \$258,385; Villas Furniture Co. Limited, Cowansville, Que., \$33,184; Visco Petroleum Products Limited, Toronto, \$98,536; Vivian Diesels and Munitions Limited, Vancouver, \$113,116; Vivian Engine Works Ltd., Vancouver, \$51,443; Voisine Transport Ltee., Lac St-Jean, Que., \$99,806; Volcano Limited, Montreal, \$25,708; Vulcan Iron & Engineering Ltd., Winnipeg, \$220,182.

Waggs Laundry & Dry Cleaners Ltd., Midland, Ont., \$53,322; Wagner Brake Company Limited, Toronto, \$29,043; Wainbee Tools Limited, London, Ont., \$125,398; Walker and Hall Ltd., Halifax, \$117,183; James Walker Hardware Company, Montreal, \$52,234; Wallace & Tiernan Limited, Toronto, \$44,659; Wallace Warehouse & Cartage Limited, Moncton, N.B., \$73,503; Walsh Advertising Company Limited, Windsor, Ont., \$657,168; Vera Ward, Lincoln, N.B., \$35,000; Waterous Equipment Limited, Edmonton, \$60,198; F. P. Weaver Coal Co. Ltd., Hamilton, Ont., \$105,592; Weber Aircraft Corporation, Burbank, Cal., U.S.A., \$57,075; Weiss Glove Mfg. Co. Reg'd., Montreal, \$28,971; Welles Corporation Limited, Windsor, Ont., \$27,551; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$2,526,078; West End Contractors and Cabinet Makers Ltd., Winnipeg, \$34,835; West York Coach Lines, Toronto, \$65,354; Westeel Products Ltd., Winnipeg, \$1,380,737; Western Bridge & Steel Fabricators Ltd., Vancouver, \$245,340; Western Canada Steamship Company Limited, Vancouver, \$181,539; Western Canadian Greyhound Lines, Calgary, Alta., \$29,344; Western Cap Company Ltd., Vancouver, \$33,257; Western Counties Estates (Ontario) Ltd., Willowdale, Ont., \$243,218; Western Excavating Co. Ltd., Calgary, Alta., \$56,416; Western Flyer Coach Ltd., Winnipeg, \$595,787; Western Glove Works Ltd., Winnipeg, \$61,430; Western Grocers Ltd., Winnipeg, \$94,873; The Western Oil Co. Limited, Moose Jaw, Sask., \$28,911; University of Western Ontario, London, Ont., \$47,673; Western Propeller Co. Limited, Edmonton, \$568,814; Western Supplies Ltd., Edmonton, \$31,961; Western Tools & Industries Ltd., St. Boniface, Man., \$59,628; Westmount Moving & Warehousing Limited, Westmount, Que., \$37,824; Westmount Realities Company, Westmount, Que., \$25,621; Westmount Transfer & Storage Limited, Westmount, Que., \$44,128; Weston Bakeries Limited, Toronto, \$66,555; Whaley, Royce & Co. Limited, Toronto, \$40,848; G. H. Wheaton, Victoria, \$64,251; White Motor Co. of Canada Ltd., Montreal, \$950,235; White Pass & Yukon Route, Whitehorse, Y.T., \$148,938; George White & Sons Company Limited, London, Ont., \$51,937; The S. S. White Dental Mfg. Co., Philadelphia, Penn., U.S.A., \$32,435; C. H. Whitham Ltd., Edmonton, \$26,464; A. C. Wickman (Canada) Limited, Toronto, \$99,460; Wiebe Construction Co. Ltd., Winnipeg, \$67,599; Wiggs, Walford, Frost & Lindsay, Montreal, \$277,215; Wightman, Carey & Webber, Sackville, N.B., \$27,320; Wilkinson & McClean Ltd., Edmonton, \$29,136; Wilkinson Company Limited, Vancouver, \$32,652; Will-Mac Construction Ltd., Kingston, Ont., \$72,947; Willard & Bluj, Toronto, \$41,770; Willard Storage Battery Co. of Canada, Limited, Toronto, \$45,567; The Willett Fruit Company Limited, Saint John, N.B., \$33,542; Williams & Wilson Limited, Montreal, \$469,786; Williams Construction Company Limited, Sherbrooke, Que., \$105,144; The A. R. Williams Machinery Company Limited, Toronto, \$128,571; J. Albert Williams, Hampstead, N.B., \$85,650; Williamson Company of Canada Ltd., Toronto, \$50,953; Wills Motors (Caledonia) Limited, Caledonia, Ont., \$51,137; Wilsil Ltd., Montreal, \$112,469; Wilson & Cousins Co. Limited, Toronto, \$77,303; Wilson and Wilson Ltd., Edmonton, \$173,259; The Wilson Motor Bodies Limited, Long Branch, Ont., \$44,881; T. A. Wilson Lumber Co. Limited, Cannington, Ont., \$195,323; Wilson's Transport Limited, Toronto, \$65,541; Wind Turbine Company, West Chester, Penn., U.S.A., \$83,929; The Windeler Electric Co. Limited, Toronto, \$104,096; Windsor Packing Company Limited, Windsor, Ont., \$47,381; J. W. Windsor Co. Limited, Montreal, \$208,947; City of Winnipeg, \$539,809; City of Winnipeg Hydro-Electric System, \$54,861; Winnipeg Electric Company, Winnipeg, \$27,520; Winnipeg Supply & Fuel Co., Winnipeg, \$794,669; Wiring Devices Limited, Ottawa, \$92,992; Withey's Shipyard Ltd., Silva Bay, Gabriola Island, B.C., \$170,766; Wonder Bakeries Ltd., Toronto, \$86,497; Wood, Alexander & James Ltd., Hamilton, Ont., \$51,944; Wood Lumber Company Limited, Fredericton, \$83,000; G. H. Wood & Co. Ltd., Toronto, \$98,419; John Wood Company Limited, Toronto, \$46,666; Woodland Dairy Company Limited, Edmonton, \$89,833; Woodlawn Dairy Ltd., Dartmouth, N.S., \$96,415; Woods Manufacturing Co. Limited, Montreal, \$301,709; Norman H. Woods & Associates, Vancouver, \$42,071; S. E. Woods Ltd., Hull, Que., \$215,127; Worthington Corporation, Harrison, N.J., U.S.A., \$43,250; Wry Standard Ltd., Amherst, N.S., \$36,882.

X-Ray and Radium Industries Ltd., Toronto, \$49,900; Yamaska Shirt Limited, St. Hyacinthe, Que., \$679,956; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$35,892; Yarrows Ltd., Victoria, \$5,266,187; W. H. Yates Construction Co. Limited, Hamilton, Ont., \$908,205; Zeller's Contracting Co. Ltd., Hamilton, Ont., \$85,570; Zephyr Manufacturing Co., Inglewood, Cal., U.S.A., \$95,717.

#### Direct Payments of \$500 or over for Legal Fees

Bailey, Stephens & Huettig, Washington, D.C., \$1,479; Y. Bernier, Quebec, \$657; L. Bingham & Co., London, England, \$643; C. E. Boivin, Chicoutimi, Que., \$939; C. Calder, London, Ont., \$698; Chown & Cooke, Renfrew, Ont., \$1,151; S. Cowan, Halifax, \$598; E. F. Cragg, Halifax, \$664; P. Dalme, Montreal, \$545; D. M. Dickson, Fredericton, \$620; Drury, Lynham & Powell, Washington, D.C., \$2,745; F. R. Duncan, Toronto, \$911; C. E. Finklestein, Winnipeg, \$942; K. H. Fogarty, Ottawa, \$2,454; J. M. Forgie, Pembroke, Ont., \$663; F. Fournier, Quebec, \$512.

H. F. Gibson, Kingston, Ont., \$1,107; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$2,967; R. Grenier, Quebec, \$697; P. Greschuk, Edmonton, \$934; T. P. Hillhouse, Selkirk, Man., \$511; J. J. Hogan, Fredericton, \$1,844; E. D. Honeyman, Winnipeg, \$2,091; J. R. Howie, Fredericton, \$3,842; G. R. Hunter, Winnipeg, \$525; R. D. Keirstead, Saint John, N.B., \$1,696; D. H. King, Fredericton, \$530; L. A. Kitz, Halifax, \$1,289; K. P. Lawton, Saint John, N.B., \$734; A. McF. Limerick, Fredericton, \$19,323.

H. J. MacDonald, Calgary, Alta., \$551; H. S. S. MacIvor, Courtenay, B.C., \$1,335; J. A. Mackenzie, Wainwright, Alta., \$599; I. P. Mackin, Saint John, N.B., \$747; J. T. MacQuarrie, Halifax, \$600; J. Marineau, Montmagny, Que., \$2,055; J. H. McDonald, Ottawa, \$938; E. F. McGinley, Chipman, N.B., \$736; A. M. McIntyre, Saskatoon, Sask., \$1,415; J. C. McNair, Fredericton, \$791; I. Mercer, St. John's, \$698; A. R. Murray, Fredericton, \$2,154; R. Noel, Montreal, \$1,280; W. S. Owen, Vancouver, \$591.

A. Paradis, Quebec, \$1,242; G. Pelletier, Quebec, \$1,648; W. H. Pipe, Kentville, N.S., \$1,659; R. V. Prenter, Vancouver, \$528; M. Robb, Belleville, Ont., \$661; J. G. Ruttan, Victoria, \$667; J. Singer, Toronto, \$599; Smart & Biggar, Ottawa, \$5,410; G. A. Percy Smith, Newcastle, N.B., \$644; G. H. Steer, Edmonton, \$2,104; J. Tellier, Montreal, \$3,084; J. J. Urie, Ottawa, \$557; G. C. Van Roggen, Whitehorse, Y.T., \$1,262; J. E. Warner, Fredericton, \$1,797.

#### Direct Payments of \$1,000 or over for Medical or Dental Fees

G. L. Adamson, Winnipeg, \$1,200; S. Albert, Outremont, Que., \$2,200; A. J. Andrews, Brighton, Ont., \$1,518; Paul Archambault, Montreal, \$3,504; R. W. Ballem, Halifax, \$1,134; S. J. T. Bean, London, Ont., \$1,644; C. J. W. Beckwith, Halifax, \$1,925; S. Bellan, Winnipeg, \$5,416; G. B. Bigelow, Victoria, \$1,689; R. Black, Winnipeg, \$1,920; A. D. Bona, Saint John, N.B., \$1,450; Bonnell and Roberts, Victoria, \$4,833; C. H. Borsman, Victoria, \$1,050; F. H. Bowen, London, Ont., \$1,817; D. O. Braden, Dawson Creek, B.C., \$1,596; G. C. Bradley, Regina, \$1,721; C. A. Buck, Toronto, \$8,835; M. L. Bunker, Toronto, \$1,845; R. E. Burns, Victoria, \$2,290; E. G. Butt, Windsor, Ont., \$1,600.

R. C. Campbell, Saskatoon, Sask., \$1,240; T. L. Cashman, Eganville, Ont., \$1,881; F. C. R. Chalke, Ottawa, \$2,620; L. R. Chasmar, Willowdale, Ont., \$1,179; G. Chisholm, Victoria, \$3,120; R. M. Clare, Edmonton, \$4,860; B. K. Coady, Halifax, \$7,230; H. M. Connell, Bowmanville, Ont., \$1,425; P. E. Cote, Quebec, \$5,575; C. A. D'Antino, Sydney, N.S., \$1,698; L. F. Doiron, Digby, N.S., \$6,040; Bruno Dore, Val d'Or, Que., \$1,016; P. E. Doyle, Ottawa, \$4,553; R. Drouin, Quebec, \$2,112; G. N. Duclos, Montreal, \$3,650; L. P. Dugal, Quebec, \$1,000; R. F. Dunne, Quebec, \$2,546; C. Dyson, London, Ont., \$18,160.

G. R. F. Elliot, Vancouver, \$1,770; G. C. Fairfield, Portage la Prairie, Man., \$1,029; A. W. Farmer, Toronto, \$1,360; J. Feller, Ottawa, \$4,172; R. H. Finlayson, Hamilton, Ont., \$1,103; K. O. Fleming, Vancouver, \$3,600; J. H. Forrester, Belleville, Ont., \$6,515; J. R. Francis, Calgary, Alta., \$2,565; R. G. Fraser, Montreal, \$3,864.

G. J. Gallant, Summerside, P.E.I., \$2,621; W. C. Gibson, Vancouver, \$1,010; G. Gill, Montreal, \$4,400; E. I. Glenister, Halifax, \$5,824; E. S. Goddard, London, Ont., \$4,925; C. L. Gosse, Halifax, \$3,120; D. M. Grant, Halifax, \$1,247; G. H. Grant, Victoria, \$3,200; G. F. Guest, North Bay, Ont., \$1,213.

Don Hauck, Wainwright, Alta., \$3,973; J. G. Hebert, Montreal, \$1,000; L. Hebert, Montreal, \$3,960; A. G. Hewitson, Montreal, \$1,617; Hill, Nicol & Johnston, London, Ont., \$2,560; G. E. Hobbs, London, Ont., \$4,115; J. F. Hopkirk, Montreal, \$2,820; S. A. Hopper, Moncton, N.B., \$3,365; W. B. Howatt, Summerside, P.E.I., \$2,555; A. Hudec, Regina, \$3,619; Hunt and Hunt, Lethbridge, Alta., \$4,726.

G. T. Irvine, Saskatoon, Sask., \$1,850; W. O. Jackson, Hamilton, Ont., \$1,435; A. Jacques, Quebec, \$3,372; C. H. Jaimet, Hamilton, Ont., \$1,205; E. A. Johnson, Calgary, Alta., \$3,337; A. S. Johnston, Barrie, Ont., \$1,050; L. Kane, Ladner, B.C., \$1,068; C. F. Keays, Halifax, \$10,360; J. R. Kerr, Annapolis Royal, N.S., \$3,212; G. F. Kipkie, Kingston, Ont., \$1,854; W. E. Kunstler, Montreal, \$3,125.

J. M. Laidlaw, London, Ont., \$3,645; Guy Lapointe, Ste. Agathe des Monts, Que., \$5,513; J. E. K. Leach, Ottawa, \$2,300; W. Leslie, Halifax, \$3,210; H. Levitt, Toronto, \$1,125; L. N. Little, Ottawa, \$15,529; J. W. Long, Pembroke, Ont., \$1,511; A. J. Losier, Chatham, N.B., \$1,452; P. J. Losier, Chatham, N.B., \$1,684.

W. B. MacDermott, Ottawa, \$2,676; MacDonald & Spencer, Saskatoon, Sask., \$1,430; K. F. MacEwen, Willowdale, Ont., \$1,551; S. G. MacKenzie, Jr., Truro, N.S., \$1,317; D. M. MacPhee, Edmonton, \$2,125; A. E. C. MacRae, Dartmouth, N.S., \$1,159; F. R. MacRae, Quebec, \$5,450; G. W. Manning, London, Ont., \$5,628; R. B. Marchildon, Sept-Îles, Que., \$1,764; J. J. Marineau, Val d'Or, Que., \$2,266; M. D. Maxmen, Toronto, \$1,173; C. McCulloch, Toronto, \$1,030; W. A. L. McDonald, Trenton, Ont., \$1,407; J. P. McGrath, Kentville, N.S., \$4,153; G. J. McKenzie, Victoria, \$1,315; R. K. Merriam, Middleton, N.S., \$1,043; V. R. Messer, Windsor, Ont., \$1,627; E. V. Metcalfe, London, Ont., \$1,290; R. Michaud, Ottawa, \$2,196; O. B. Millar, Willowdale, Ont., \$1,841; H. B. Murphy and W. J. Higgins, St. John's, \$4,525; W. A. Murray, Halifax, \$2,243.

L. Ostiguy, Westmount, Que., \$1,980; J. A. P. Pare, Montreal, \$1,297; T. J. Pashby, Toronto, \$6,995; L. Patry, Quebec, \$3,200; E. C. Percy, Montreal, \$2,222; Perry, Richards & Bawden, Regina, \$3,953; Peters, Findlay & Myers, Brandon, Man., \$2,492; C. A. Pick, Westmount, Que., \$3,650; H. A. Pickard, London, Ont., \$2,643; J. K. B. Purves, Halifax, \$1,043; L. E. Rhamey, London, Ont., \$1,140; D. I. Rice, Halifax, \$4,004; W. M. Roy, Halifax, \$2,160.



V. D. Schaffner, Kentville, N.S., \$1,845; A. H. Sellers, Toronto, \$4,980; A. G. Shane, Halifax, \$2,791; P. Simard, St. Jean, Que., \$4,712; P. Simard, Quebec, \$5,500; A. B. Sinclair, Victoria, \$1,560; J. M. Sinclair, Victoria, \$1,500; Slack, Slack, Wyatt, Day and Soklofske, Medicine Hat, Alta., \$3,020; J. H. Slayter, Halifax, \$3,663; C. C. Smith, Montreal, \$1,668; D. F. Smith, Halifax, \$1,390; R. L. Smith, Halifax, \$1,620; R. L. Stanford, Montreal, \$1,075; J. D. Stenstrom, Victoria, \$1,830; J. A. Stewart, Victoria, \$3,120; C. G. Stogdill, Toronto, \$1,080; J. A. Sullivan, Toronto, \$3,375; F. M. Swaine, Westmount, Que., \$2,460; V. Szyrinski, Ottawa, \$6,255.

J. M. Tedford, Victoria, \$1,165; C. A. Thompson, London, Ont., \$4,800; D. M. Thomson, Ottawa, \$2,436; E. L. Thorne, Halifax, \$1,157; J. W. Tice, Hamilton, Ont., \$1,710; A. E. Trottier, Victoria, \$2,520; C. E. Vaughn, Hamilton, Ont., \$2,480.

H. M. and G. M. Wallace, North Bay, Ont., \$4,914; A. B. Watson, Dawson Creek, B.C., \$3,237; A. Watts, Hamilton, Ont., \$3,180; Wheeler, McCulloch & Stuart, Winnipeg, \$1,096; W. J. White, Sudbury, Ont., \$2,729; G. S. Williamson, Ottawa, \$2,073; D. T. Wilson, Fredericton, \$2,472; L. E. Wood, Moose Jaw, Sask., \$1,744; D. H. Woodhouse, Montreal, \$1,076; D. M. Young, Toronto, \$1,003.

### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	96,619,239	118,287,528	90,573,756
(2) Civilian Allowances .....	614,240	707,363	620,041
(3) Pay and Allowances, Defence Forces .....	280,480,440	307,770,826	251,714,631
(4) Professional and Special Services .....	14,014,627	15,529,430	13,388,372
(5) Travelling and Removal Expenses .....	38,204,450	47,142,718	40,239,662
(6) Freight, Express and Cartage .....	16,064,050	14,787,088	15,024,457
(7) Postage .....	524,345	679,861	583,642
(8) Telephones, Telegrams and Other Communication Services	6,535,191	6,310,706	4,704,175
(9) Publication of Departmental Reports and Other Material..	2,760,900	2,213,171	1,950,741
(10) Films, Displays, Advertising and Other Informational Publicity .....	2,289,890	3,079,029	2,991,588
(11) Office Stationery, Supplies, Equipment and Furnishings ....	6,652,545	6,394,364	6,883,943
(12) Materials and Supplies .....	336,849,029	245,958,897	270,781,159
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	224,381,950	176,187,685	266,433,834
(14) Repairs and Upkeep .....	22,987,800	19,195,973	20,849,631
(15) Rentals .....	1,101,635	3,245,753	1,066,985
Equipment—			
(16) Construction or Acquisition .....	973,932,937	855,416,468	716,166,325
(17) Repairs and Upkeep .....	135,514,650	141,430,690	111,896,097
(18) Rentals .....	2,404	1,853	1,583
(19) Municipal or Public Utility Services .....	8,061,700	8,743,790	6,777,659
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere .....	1,104,874	957,364	2,740,123
(21) Pensions, Superannuation and other Benefits—			
Government's contribution to the Permanent Forces Pension account .....	35,252,291	35,213,966	30,008,601
Sundry .....	5,995,522	6,137,284	5,946,143
	41,247,813	41,351,250	35,954,744
(22) All other Expenditures .....	38,056,627	22,847,083	21,075,307
	2,248,001,338	2,038,238,898	1,882,418,467
(34) Less—Estimated Savings and Recoverable Items .....	246,972,000	232,323,976	
Total .....	\$2,001,029,338	\$1,805,914,922	\$1,882,418,467

## REVENUES

## Comparative Summary

	1953-54	1952-53
NAVAL, ARMY AND AIR SERVICES		
Ordinary Revenue—		
Return on Investments .....		611 83
A Privileges, Licences and Permits .....	1,267,824 07	906,176 19
B Proceeds from Sales .....	1,799,071 92	1,151,010 82
C Services and Service Fees .....	749,753 85	805,330 61
D Refunds of Previous Years' Expenditure .....	4,303,982 86	2,130,906 15
E Miscellaneous .....	393,481 82	393,351 16
Total Ordinary .....	8,514,114 52	5,387,386 76
DEFENCE RESEARCH BOARD		
Ordinary Revenue—		
F Privileges, Licences and Permits .....	96,138 15	97,311 93
G Proceeds from Sales .....	61,711 19	62,496 31
H Services and Service Fees .....	1,788 93	1,125 37
I Refunds of Previous Years' Expenditure .....	34,594 01	22,550 22
J Miscellaneous .....	3,271 30	978 23
Total Ordinary .....	197,503 58	184,462 06
Grand Total .....	\$8,711,618 10	\$5,571,848 82

## Details

## NAVAL, ARMY AND AIR SERVICES

	Naval	Army	Air	Total
Ordinary Revenue—				
A Privileges, Licences and Permits:				
Rental of land and buildings .....	6,733	26,084	142,875	175,693
Rental of quarters .....	55,089	379,668	428,749	863,507
Miscellaneous rentals and permits .....	4,466	39,578	184,577	228,622
B Proceeds from Sales:				1,267,824
Materials and Supplies .....	19,140	1,190,998	275,658	1,485,797
Meals .....	26		120,591	120,617
Photographs .....	1,627	337	120,007	121,972
Refuse .....	88	6,667	15,659	22,415
Percentage charges on stores .....	3,098	11,247	24,577	38,924
Miscellaneous .....	156	8,007	1,181	9,344
C Services and Service Fees:				1,799,071
Commissions on telephones .....	3,184	15,087	15,869	34,141
Airport service charges and landing fees .....	15,078		201,705	216,783
Laundry Services .....	29,143	13,497	58,715	101,356
Cadets' Fees—Service Colleges .....	12,490	50,325	1,050	63,865
Labour charges .....	3,058	28,310	1,451	32,819
Receipts from wireless stations .....		100,160		100,160
Miscellaneous .....	6,723	17,912	175,991	200,627
D Refunds of Previous Years' Expenditure .....	228,608	1,184,389	2,890,985	4,303,982

Included refund on materials not delivered to NATO Countries, Air, \$315,000; refunds by the Government of the United States in respect of Army contracts, \$427,669, Air contracts, \$73,081; refunds of overpayments on contracts, Irvin Air Chute, Ltd., Army, \$81,996, Air, \$522,238; refund of customs drawbacks on aircraft parts from the United States, \$1,142,505.

NAVAL, ARMY AND AIR SERVICES—Concluded

	Naval	Army	Air	Total
E Miscellaneous:				
Repayment for damages to barrack, camp and hospital equipment .....	62	11,601	2,161	13,825
Purchase of discharge .....	14,082		7,695	21,778
Pension contributions, The Defence Services Pension Act, Parts I-IV .....	72,703	157,882	86,702	317,288
Premium on foreign exchange transactions ..	10,874	1,800	11,731	24,405
Sundries .....	2,253	5,840	8,089	16,183
				393,481
Total Ordinary .....				\$ 8,514,114

Certified correct.

C. M. DRURY,  
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Ordinary Revenue—	
F Privileges, Licences and Permits: Rental of quarters, \$94,392; miscellaneous, \$1,745 .....	96,138
G Proceeds from Sales: Materials and supplies, \$6,393; meals, \$54,801; miscellaneous, \$516 .....	61,711
H Services and Service Fees .....	1,788
I Refunds of Previous Years' Expenditure: Refund of unexpended balance of Extramural Research Grants, \$6,233; sundries, \$28,360 .....	34,594
J Miscellaneous .....	3,271
Total Ordinary .....	\$ 197,503

Certified correct.

O. M. SOLANDT,  
Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Other Loans and Investments</b>			
<i>To United Kingdom and Other Governments—</i>			
General Advances:			
A Australia .....	2 00	69 65	71 65
A Norway .....	289 16		289 16
A United Kingdom .....	678 97	4,738 54	5,417 51
A United States of America .....	50,841 68	22,152 29	72,993 97
B United States of America—Advances re <i>Pinetree</i> .....		433,758 50	433,758 50
	\$ 51,811 81	\$ 460,718 98	\$ 512,530 79

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Notes and Other Obligations payable on Demand—</i>			
C Korean Won .....	400,116 64	180,055 54	580,172 18
<i>Outstanding Cheques and Warrants—</i>			
D National Defence Relief Vouchers .....	1,148 00		1,148 00
E Outstanding Imprest Account Cheques—			
National Defence .....	9,841 48	1,569 80	11,411 28
	411,106 12	181,625 34	592,731 46



# DEPARTMENT OF NATIONAL DEFENCE

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	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
F British Admiralty—Pensions Deductions .....	10,595 02	5,796 24	16,391 26
G Deductions and Pay—Prisoners of War .....	134,826 59		134,826 59
H Estates—Armed Services .....	124,729 21	—3,543 77	121,185 44
I Extramural Research Grants—Defence Research Board	902,564 99	—49,705 41	852,859 58
J McKee Trophy Fund .....	1,015 00		1,015 00
Less: Amount invested and held in bonds .....	1,000 00		1,000 00
	15 00		15 00
K Royal Canadian Naval College Trust Fund .....	4,934 39	—4,934 39	
L Royal Military College Cadets Trust Fund .....	11,401 34	—11,401 34	
M Strathcona Trust Fund .....	500,000 00		500,000 00
N Herbert Lott Naval Trust Fund .....		166 20	166 20
O Unclaimed Wages—Government Agencies .....	17,475 03		17,475 03
P United Kingdom Prisoners of War Trust Account ....	466 08	—27 72	438 36
Q Contractors' Holdbacks .....	620,536 66	75,615 90	696,152 56
R Contractors' Securities—Cash—National Defence .....	230,583 05	—74,185 46	156,397 59
	2,558,127 36	—62,219 75	2,495,907 61
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Pension and Retirement Funds—</i>			
S Permanent Services Pension Account .....	160,235,343 94	56,922,112 01	217,157,455 95
<b>Deferred Credits</b>			
T Pay-list Deductions—National Defence .....	2,233,773 94	1,337,313 63	3,571,087 57
<b>Sundry Suspense Accounts</b>			
U Defence Equipment Replacement Account (Defence Appropriation Act, 1950, Section 3) .....	271,133,711 15	34,589,213 57	305,722,924 72
<i>Miscellaneous—</i>			
V Loan Subscription at credit of Subscribers in Arrears	1,624 23	53 45	1,677 68
W National Defence Suspense .....	557,294 17	—494,619 56	62,674 61
X Naval Service Headquarters Canteen .....	1,269 98	—751 00	518 98
Y Permanent Services Deferred Pay .....	1,945,776 31	698,850 71	2,644,627 02
Z Relief Allowances Suspense .....	7,907 90		7,907 90
ZA Unclaimed Cheques Suspense .....	169,728 65	18,936 16	188,664 81
ZB Unclaimed Drafts Suspense .....	4,498 24	—105 70	4,392 54
ZC Replacement of Materiel, Section 11, National Defence Act .....	17,013,737 20	—784,263 52	16,229,473 68
	290,835,547 83	34,027,314 11	324,862,861 94
	\$456,273,899 19	\$ 92,406,145 34	\$548,680,044 53

A During World War 2, stores were issued and services rendered to the Governments of the United Kingdom, the British Commonwealth and allied countries under authority of War Appropriation Acts. The account for Norway was under this authority.

Current transactions in respect of the Governments of Australia, the United Kingdom and the United States are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.

B This account is charged with expenditures for operating costs of *Pinetree* Stations. Credits consist of recoveries of these amounts from the Government of the United States.

C This account records the estimated liability for Korean Won obtained from United Nations sources for the Canadian Armed Forces. The closing balance represents the amount for which payment has not been made.

D The balance represents the remaining portion of the amount set aside to redeem outstanding relief vouchers issued to persons formerly enrolled at relief camps prior to World War 2 under the control of the Department of National Defence.

- E** At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous fiscal year are transferred to this account.
- F** To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pension Act. Payments to the British Admiralty under agreement were debited to the account.
- G** This account was credited with the deductions from pay accounts of Canadian prisoners of war for payments made, or presumably made to the prisoners during World War 2 by the detaining powers under the terms of the Geneva Convention. It is debited with: (a) earnings due Canadian prisoners of war which were not paid by the detaining powers; and (b) the value of confiscated foreign currency and lost personal effects. The liability in respect of the outstanding balance cannot be determined until information is received from the former detaining powers.
- H** To this account are credited the service estates of deceased members of the Armed Forces of World War 1, World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.
- I** Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$6,233 representing refund of the unexpended balance of grants was credited to Ordinary Revenue—Refunds of Previous Years' Expenditure.
- J** Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, as having made the most outstanding contribution towards the advancement of Canadian aviation.
- K** This account recorded transactions relating to deposits made by cadets to finance essential personal expenses as required by College regulations. The balance of the account was paid to the Commandant, Canadian Services College, Royal Roads, for administration.
- L** This account was credited with certain amounts deposited by cadets attending the Royal Military College. It was debited with amounts representing purchases by cadets of uniforms, recreational clothing, educational supplies, etc. Effective with the commencement of the 1951 term, amounts collected from cadets were credited to Ordinary Revenue—Services and Service Fees. Under the new arrangement, uniforms, etc., were issued on a free basis. Balances at credit of cadets were refunded during the fiscal year.
- M** This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.
- N** Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.
- O** Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- P** The amount remaining in this account represents amounts due escaped and hospitalized prisoners of war.
- Q** Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.
- R** Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54 bonds so held in respect of the Department of National Defence amounted to \$15,000.
- S** This account pertains to Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Ordinary Revenue on account of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (c) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.



# DEPARTMENT OF NATIONAL DEFENCE

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The following statement shows by services the transactions in the account during the fiscal year:

	<u>Navy</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
<b>CREDITS</b>				
Contributions by personnel.....	2,692,215	9,069,857	7,428,226	19,190,300
Contributions by the Government.....	4,544,285	15,629,309	15,040,371	35,213,966
Interest .....	901,640	3,355,279	2,412,841	6,669,761
Transfer from other Pension Funds.....	62,792	1,885	228,176	292,854
	<u>\$ 8,200,933</u>	<u>\$28,056,331</u>	<u>\$25,109,616</u>	<u>\$61,366,881</u>
<b>DEBITS</b>				
Pension and retiring allowance payments.....	27,382	180,837	81,533	289,754
Gratuities and withdrawal allowances.....	682,932	2,165,002	1,298,857	4,146,792
Refunds of contributions.....	13			13
Transfer to Superannuation Account (Department of Finance) .....		8,209		8,209
	<u>\$ 710,327</u>	<u>\$ 2,354,049</u>	<u>\$ 1,380,391</u>	<u>\$ 4,444,769</u>
At March 31, 1954, the state of this account was:				
Contributions from Service Personnel.....				79,090,727
Interest earned .....				18,174,799
Government Contribution .....				131,664,259
				228,929,787
Less: Payments on account of pensions, retiring allowances, gratuities and withdrawals, and transfers to Superannuation Account (Department of Finance).....				11,772,331
Balance at credit.....				<u>\$ 217,157,455</u>

**T** Transactions in this account comprised: (a) deductions from the pay and allowances of Naval, Army and Air Force personnel for Canada Savings Bonds credited to this account pending transmission to the Department of Finance; (b) deductions from the pay of civilian employees of the Department of National Defence employed outside of Ottawa and casual employees in Ottawa (i) for Canada Savings Bonds credited to this account pending transmission to the Department of Finance; (ii) for Association Dues credited to this account pending transmission to the national organizations; and (iii) for the Group Hospital-Medical Plan pending remittance to the insurance companies participating in the plan.

**U** In the current fiscal year this account was credited with \$67,829,202 representing the estimated present value of equipment, materials and supplies acquired prior to April 1, 1950 transferred from Department of National Defence sources to member nations under the terms of the North Atlantic Treaty and which have been charged to Vote 241 in accordance with the Defence Appropriation Act, 1950. Expenditures for procurement of replacements are debited hereto.

Charges to this account during the fiscal year were classified as follows: Army—ammunition and bombs, \$14,025,452, tanks and armoured fighting vehicles, \$9,906,613, mechanical equipment including transport, \$5,752,731, armament equipment, \$1,980,190; Air—aircraft and engines, \$1,260,000 and an amount of \$315,000 transferred to Revenue representing an adjustment of a previous year's credit because of non-delivery of materiel.

**V** P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who are not paid through Central Pay Office. The receipts reflect the incomplete subscriptions under this plan, of employees who have left the Government Service. The closing balance represents unclaimed instalments.

**W** Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**X** This represents the civilian employees' share of residual profits from the wartime operation of the Naval Service Headquarters Canteen and is available for release on the authority of the Deputy Minister for the benefit of these employees.

**Y** Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Fund in respect of officers granted long service commissions.



- Z** The balance in this account represents allowances due men who were in Department of National Defence relief camps prior to World War 2 and who left without receiving amounts due them.
- ZA** All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to this account pending claims therefor.
- ZB** Certain remittances received in the form of Receiver General drafts are credited to this account pending advice as to proper allocation.
- ZC** Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister. Proceeds from such sales amounting to \$12,670,511 were credited to this account during the fiscal year. Charges during the fiscal year were classified as follows: Army—ammunition and bombs, \$3,274,809; Air—aircraft and engines, \$10,179,965.
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1953-54  
PUBLIC ACCOUNTS

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PART II  
NN

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NATIONAL FILM BOARD

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## NATIONAL FILM BOARD

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page NN-3, Open Accounts on page NN-3 and Expenditures by Standard Objects on page NN-7.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
NN-2	247	Administration, Production and Distribution of Films and Other Visual Materials.....	2,883,650 00	2,883,650 00	2,804,131 00
NN-3	248	Acquisition of Equipment.....	114,000 00	113,878 11	115,647 89
Total.....			\$ 2,997,650 00	\$ 2,997,528 11	\$ 2,919,778 89

## Vote 247 Administration, Production and Distribution of Films and Other Visual Materials

	Estimates	*Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive .....	83,862		
Administration .....	197,481		
General Services .....	170,430		
Research .....	8,827		
	460,600	427,600	427,600

## PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS

Films for Theatrical Distribution—			
English .....	214,850		
French .....	110,450		
International Newsreels .....	57,500		
Films for Non-Theatrical Distribution—			
English .....	252,000		
French .....	126,000		
Adaptations and Revisions of Existing Films into Other Languages and Lengths for further Distribution .....	60,000		
Application of Television Techniques to Motion Picture Production .....	75,000		
International Program .....	300,000		
Filmstrip Production .....	23,550		
Photo Services .....	66,000		
	1,285,350	1,260,350	1,260,350



	<u>Estimates</u>	<u>*Allotments</u>	<u>Expenditures</u>
DISTRIBUTION OF FILMS			
Administration .....	114,686		
Canadian Non-Theatrical .....	702,180		
Commercial .....	53,848		
International .....	193,750		
Catalogues and Other Informational Materials .....	73,236		
	<u>1,137,700</u>	<u>1,195,700</u>	<u>1,195,700</u>
	<u>(10) \$ 2,883,650</u>	<u>\$ 2,883,650</u>	<u>\$ 2,883,650</u>

\*Classification of expenditure as approved by the Treasury Board.

All expenditures in this vote were charged initially to the National Film Board Operating Account in accordance with the provisions of the National Film Act, c. 185, R.S., and subsequently transferred hereto. Details of expenditures will be found under Open Accounts further on in this section.

<b>Vote 248 Acquisition of Equipment.....</b>	<b>114,000</b>
<b>Expenditures.....</b>	<b>(16) \$ 113,878</b>

This vote was provided for the purchase of camera and projection equipment, sound and recording machines, office appliances, etc.

## REVENUES

### Comparative Summary

	<u>1953-54</u>	<u>1952-53</u>
Special Receipts and Other Credits—		
1951-52 Operating Surplus .....		35,377 87
1952-53 Operating Surplus .....	112,101 78	
Total Special Receipts and Other Credits .....	<u>\$ 112,101 78</u>	<u>\$ 35,377 87</u>

NOTE:—Ordinary Revenues were credited to the National Film Board Operating Account.

Certified correct.

B. G. McINTYRE,  
Comptroller of the Treasury.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance</u> <u>Mar. 31, 1953</u>	<u>Net Increase</u> <u>or Decrease (—)</u>	<u>Dr. Balance</u> <u>Mar. 31, 1954</u>
<b>Cash and Other Current Assets</b>			
Working Capital Advances—			
Departmental:			
A National Film Board Operating Account .....	<u>\$ 191,633 47</u>	<u>—\$ 23,617 36</u>	<u>\$ 168,016 11</u>

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
B Outstanding Imprest Account Cheques—National Film Board	2 95		2 95
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
C Contractor's Securities—Cash—National Film Board .....	1,845 73	—318 75	1,526 98
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
D Unclaimed Cheques Suspense—National Film Board .....	8 08		8 08
	<u>\$ 1,856 76</u>	<u>—\$ 318 75</u>	<u>\$ 1,538 01</u>

A Section 18 of the National Film Act, c. 185, R.S., provided for the establishment of an account in the Consolidated Revenue Fund for the purposes of this Act to be known as the National Film Board Operating Account. Credits to this account consisted of all moneys received by the Receiver General in respect of operations of the Board and amounts transferred from appropriations of the Board and other Departments. Debits were expenditures by the Board as specified in the National Film Act. An amount equal to the total value of the inventory and accounts receivable of the Board was debited against the account upon the coming into force of the Act. The debit balance in the Operating Account shall not at any time exceed \$700,000 or such lesser amount as may be fixed by Treasury Board.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose."

As the financial statements of the National Film Board were not available before the Government accounts were closed for the year, the amount representing the balance of surplus due the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1954-55.

The following is a detailed statement of transactions within the account.

Balance as at March 31, 1953 .....	191,633
<b>Add—</b>	
<b>Expenditures—</b>	
Salaries and Wages .....	2,029,304
Allowances .....	24,319
Fees of actors, writers, commentators, etc. ....	324,619
Travel and removal expenses .....	295,967
Freight, express and cartage .....	50,188
Postage .....	8,648
Telephones, telegrams and other communication services .....	39,976
Printing of annual reports and other publications .....	23,204
Films, displays, advertising, etc. ....	230,146
Office stationery, supplies, equipment and furnishings .....	45,503
Materials and supplies .....	543,531
<b>Buildings and works, including land—</b>	
Repairs and upkeep .....	269
Rentals .....	8,077
<b>Equipment</b>	
Acquisition .....	29,463
Repairs and upkeep .....	23,244
Rentals .....	30,978
Electricity and power .....	1,240
All other expenditures .....	34,558
1952-53 operating surplus transferred to Revenue in 1953-54 .....	3,743,242
	112,101
	<b>4,046,977</b>

# NATIONAL FILM BOARD

NN—5

Less—

Net decrease in travel and imprest advances and prepayments		
Balance March 31, 1953 .....	19,157	
Balance March 31, 1954 .....	17,073	
		2,084
Transfers to Appropriations		
Administration .....	427,600	
Production of Films and Other Visual Materials .....	1,260,350	
Distribution of Films .....	1,195,700	
Equipment .....	3,036	
		2,886,686
Cash Recoveries .....		990,190
		3,878,961
Balance as at March 31, 1954 .....		\$ 168,016

Fees of \$500 or over were paid to: Lucio Agostini, Toronto, \$750; R. G. Allen, Toronto, \$945; L. Applebaum, Toronto, \$3,850; G. Arthur, Montreal, \$610; C. S. Band, Toronto, \$500; R. Baulu, Montreal, \$640; L. E. Biddle, Toronto, \$955; D. Biron, Montreal, \$500; L. Bochner, Toronto, \$1,440; N. F. Bounsall, Rockcliffe, Ont., \$653; W. Bradley, Ottawa, \$623; J. Caldwell, Saskatoon, Sask., \$500; W. H. Carrick, Toronto, \$1,200; Roland-Herard Charlebois, Montreal, \$600; M. Colby, Guelph, Ont., \$1,427; H. Cooper, Peterborough, Ont., \$720; J. A. Cowan, Toronto, \$3,000; Grant Crabtree, Eastview, Ont., \$3,016; F. C. Davis, Ottawa, \$4,032; A. M. Drover, St. John's, \$540; R. Duhamel, Montreal, \$1,300; V. G. Eldridge, Saint John, N.B., \$840; J. B. Fisher, Claresholm, Alta., \$500; R. Forster, Hanover, Ont., \$600; P. Gauvreau, Montreal, \$3,292; C. Gilmour, Vancouver, \$2,600; E. Glover, Toronto, \$555; S. Greenlees, Montreal, \$2,937; S. Grenier, St. Jean, Que., \$1,231; E. G. Hall, Kirkland Lake, Ont., \$750; Wm. Hutt, Ottawa, \$598; F. R. Kennedy, St. John's, \$600; W. A. Knapp, Toronto, \$1,348; F. Lazarus, Toronto, \$2,970; J. V. Long, Vancouver, \$5,073; L. Lortie, Montreal, \$500; University of Manitoba, Winnipeg, \$3,000; A. Meranger, Ottawa, \$610; G. Munro, Ottawa, \$538; F. E. Murphy, Halifax, \$900; Province of New Brunswick, Department of Education, \$2,700; J. Palardy, Montreal, \$3,195; H. T. Patterson, Toronto, \$500; M. E. Perryman, Orillia, Ont., \$872; Province of Prince Edward Island, Department of Education, \$3,380; N. Roberts, Beaconsfield, England, \$520; Province of Saskatchewan, Department of Education, \$3,840; G. Schwann, Edmonton, \$919; Wm. Shatner, Montreal, \$1,164; I. M. Smith, Toronto, \$5,872; D. H. Steeves, Fredericton, \$586; M. Stein, Toronto, \$2,580; P. D. Stevens, London, Ont., \$956; M. Taylor, Rockcliffe, Ont., \$1,086; A. Willis, Toronto, \$1,931; E. Wilson, Toronto, \$1,075.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: L. Applebaum, \$601; N. F. Bounsall, \$562; W. H. Carrick, \$535; G. Crabtree, \$897; F. C. Davis, \$1,712; C. Gilmour, \$524; S. Greenlees, \$739; F. Lazarus, \$912; J. V. Long, \$2,245; J. Palardy, \$1,093; G. Schwann, \$508; I. M. Smith, \$1,096.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to \$672,916. Such billings are detailed where the amount was \$1,000 or over.

Agriculture, \$40,060; Bank of Canada, \$6,557; Canadian Broadcasting Corporation, \$4,868\*; Citizenship and Immigration, \$49,341; External Affairs, \$13,063; Federal District Commission, \$1,039; Fisheries, \$3,555; Insurance, \$12,133; Justice, \$3,437; Labour, \$75,153; Mines and Technical Surveys, \$2,406; National Defence, \$259,584; National Gallery of Canada, \$1,883; National Health and Welfare, \$65,939; National Research Council, \$2,243; Northern Affairs and National Resources, \$87,516; Post Office, \$4,883; Public Printing and Stationery, \$2,590; Trade and Commerce, \$27,537; Veterans Affairs, \$4,735; miscellaneous (under \$1,000), \$4,385 .....\$ 672,916

\*An amount of \$26,844 was also billed to the Canadian Broadcasting Corporation for television rentals and royalties.

- B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- C Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum. Releases are made to contractors in accordance with Treasury Board Regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds held at the close of the year 1953-54 in respect of the National Film Board.
- D All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.



Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Trueman, A. W., Government Film Commissioner .....	\$ 15,000	{ \$ 1,619 1,002*	Hewiston, W. J. ....	5,040	2,432
Adams, T. V. ....	5,260	801	Hughes, J. W. ....	6,600	
Alexander, F. N. ....	5,736		Humble, R. J. ....	5,832	2,008
Anders, F. ....	5,520		Jackson, S. ....	5,280	
Anderson, R. ....	6,600	1,084	Jobbins, W. S. ....	6,000	1,711
Bairstow, D. S. ....	6,060	888	Jobin, V. ....	6,000	
Balla, N. J. ....	7,500	686	Johnston, T. L. ....	6,300	{ 2,228 719*
Batchelor, L. C. S. ....	5,832	2,790	Juneau, P. L. ....	5,130	{ 251† 2,301
Beachell, C. ....	5,376		Kendall, O. K. ....	5,672	{ 153† 1,140
Beaudry, R. J. ....	6,540	890	Klenman, N. ....	5,040	693
Bertram, F. E. ....	6,110		Lagace, H. ....	5,040	
Beveridge, J. A. ....	7,000	{ 1,919 184†	Laroche, G. ....	5,040	2,172
Biggs, J. R. ....	6,060	1,920	Lemieux, H. J. ....	5,832	2,383
Blackburn, M. ....	5,280		Licastro, J. ....	5,520	
Blais, R. ....	6,600	1,418	Lochnan, C. J. ....	6,890	2,010
Bobet, J. ....	6,060	532	Low, C. A. ....	5,790	1,186
Boudreau, P. T. ....	5,810	1,887	Lund, C. ....	5,374	3,055
Burwash, G. ....	6,600	4,329	Lunney, G. R. ....	5,374	3,660
Champagne, J. P. ....	5,292	2,456	MacNeill, I. ....	7,700	806
Chatwin, L. W. ....	8,700	1,461	Marshall, C. W. ....	6,700	2,694
Cherry, L. ....	5,790	1,596	Mayerovitch, D. ....	5,040	
Constant, M. L. ....	5,040	1,851	McClelland, G. M. ....	5,300	
Coristine, E. S. ....	8,500		McDonell, F. ....	6,060	
Cosman, J. W. ....	5,970	910	McFarlane, C. L. ....	6,600	1,509
Croll, G. ....	5,076		McKay, M. D. ....	6,520	
Culic, N. ....	5,100		McLaren, N. ....	6,600	
Daigneault, L. R. ....	5,730		McLean, C. G. ....	7,020	3,866
Daly, T. C. ....	7,020		Menard, L. F. ....	5,280	
Daprato, C. ....	5,292		Miller, C. A. ....	6,300	
Deacon, V. ....	5,980	1,413	Morgan, J. C. ....	6,264	
de Bellefeuille, P. ....	5,600	1,422	Mulholland, D. C. ....	9,000	
Devlin, J. B. ....	7,020	2,629	O'Connor, H. ....	5,520	786
Dew, D. S. C. ....	7,020	623	Olsen, J. J. ....	6,600	1,381
Dick, R. S. ....	5,520	2,649	Parker, G. ....	6,330	1,475
Dixon, A. K. ....	5,130	705	Parker, M. ....	5,520	2,591
Durden, J. V. ....	5,520		Payne, R. W. ....	6,832	
Ellis, R. C. ....	5,500		Quinn, F. ....	5,616	
Farley, T. ....	5,520	1,175	Rathburn, E. D. ....	5,280	
Fleming, R. J. B. ....	5,280		Rekert, R. S. ....	5,530	
Fraser, D. G. ....	5,862	2,204	Robertson, D. ....	5,480	
Garceau, R. ....	5,280	699	Scellen, J. ....	5,230	{ 1,284 111†
Gillson, D. ....	6,144	687	Shearer, A. E. ....	5,100	
Glover, G. ....	7,020		Simpkins, J. ....	5,040	
Gosnell, L. M. ....	5,520	2,692	Spencer, M. D. ....	6,720	569
Graham, G. G. ....	9,000	1,296	Stark, A. ....	6,060	2,118
Gray, C. W. ....	6,120	2,468	Sutton, W. ....	5,064	2,558
Greenway, D. B. E. ....	5,970		Vachon, A. H. ....	5,872	
Griffin, C. ....	5,076	969	Van Dusen, T. W. ....	5,260	
Heeley-Ray, K. ....	6,120	889	Wargon, A. ....	5,040	1,420
Helleur, S. G. ....	7,000	832	Weatherby, J. ....	5,880	
*Removal expenses.			Weyman, R. ....	6,600	1,688
†Living allowance, monthly rate.					

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, R. ....	\$ 1,924	Dougall, W. ....	2,288	Orr, W. P. ....	2,098
Arbour, P. ....	657	Doughty, J. R. ....	1,362	Parent, J. J. ....	1,134
Arnold, G. W. E. ....	2,574	Drew, B. F. ....	559	Patterson, J. D. ....	733
Arsenault, E. A. ....	2,118	Duerkop, J. ....	2,020	Payette, M. ....	1,207
Barnhill, G. ....	1,127	Eyford, G. A. ....	1,186	Pelletier, C. ....	1,136
Bastien, M. G. ....	509	Fisher, H. ....	1,282	Picard, J. T. ....	2,128
Beaucage, J. ....	2,196	Fletcher, J. A. ....	2,485	Pinsonneault, W. A. ..	1,486
Beaulieu, G. ....	2,509	Forest, Leonard ....	1,517	Proctor, W. J. ....	1,746
Bell, J. M. ....	1,462	Forest, Luc ....	1,818	Rivers, W. G. ....	1,551
Belton, E. ....	980	Foster, J. C. ....	3,959	Roberts, J. G. ....	1,910
Biron, J. F. ....	1,240	Fraser, E. A. ....	1,479	Robertson, D. ....	700
Bonnier, I. ....	758	Freeman, G. H. ....	1,497	Rousseau, C. ....	2,215
Bouvier, D. ....	2,414	Goldman, A. ....	686	Roy, J. ....	2,799
Boyko, E. ....	2,326	Goodland, W. F. ....	2,092	Sharples, D. ....	2,380
Bradley, D. ....	1,844	Greaves, W. ....	721	Smith, R. B. ....	2,056
Bricker, O. C. ....	1,852	Hunter, E. D. ....	1,710	Smith, W. D. ....	2,353
Brisson, F. ....	2,074	Johnson, L. A. ....	1,863	Spiller, F. E. ....	817
Brownell, E. H. ....	2,631	Johnson, R. E. ....	617	Spotton, J. ....	3,923
Carlson, N. A. ....	2,304	Knowles, A. F. ....	2,248	Stanley, W. J. ....	2,312
Caulfield, J. ....	868	Leblanc, L. N. ....	1,085	Stephenson, W. ....	2,182
Chadwick, J. H. ....	540	Marier, H. L. ....	1,847	Stewart, L. S. ....	1,743
Chalout, P. ....	537	Marquis, J. A. ....	2,017	Taylor, G. T. ....	2,176
Cote, G. L. ....	1,462	McDonald, L. W. ....	1,330	Taylor, H. ....	1,061
	2,024*	McInnis, S. M. ....	1,381	Taylor, R. E. ....	1,625
	131†	McKay, D. A. ....	1,320	Tufts, W. E. ....	1,968
Cote, J. M. ....	1,437	McKinnon, R. ....	1,686	Verge, J. A. ....	2,060
Crompton, M. ....	691	McLaughlin, W. H. ...	1,964	Walder, D. ....	952
Davidson, W. ....	1,689	McLean, D. A. ....	1,950	Walsh, G. W. E. ....	1,841
de Bellefeuille, J. ....	1,856	McLean, G. U. ....	1,553	Ward, R. C. ....	2,080
de Bellefeuille, R. ....	1,682	McLeod, G. N. ....	2,080	Wilder, D. ....	2,459
Dickie, H. H. ....	793	Melick, J. A. ....	1,474	Williams, K. A. ....	1,925
*Removal expenses.		Mittlested, W. O. ....	1,518	Woodward, D. ....	2,442
†Living allowance, monthly rate.		Normandin, J. G. ....	1,539		

## Suppliers receiving \$10,000 or over from the Board

Associated Screen News Limited, Montreal, \$19,359; The Bell Telephone Company of Canada, \$19,841; Benograph, Montreal, \$34,462; Benoit-de-Tonnancour Films, Montreal, \$10,854; Government of Canada, Department of Public Printing and Stationery, \$82,646; Canadian Industries Limited, Montreal, \$54,169; Canadian Kodak Sales Limited, Toronto, \$326,442; Canadian National Railways, \$30,749; Canadian Pacific Railway Company, \$22,697; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$10,219; Crawley Films Limited, Ottawa, \$46,714; General Films Limited, Toronto, \$15,760; Gevaert (Canada) Limited, Toronto, \$28,562; Graphic Associates Film Production Limited, Toronto, \$27,278; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., \$15,403; R.C.A. Victor Company Limited, Montreal, \$26,906; J. Arthur Rank Film Distributors (Canada) Ltd., Toronto, \$20,265; Reeves Sound Studios Inc., New York, N.Y., U.S.A., \$16,843; S.O.S. Cinema Supply Corp., New York, N.Y., U.S.A., \$13,178; Trans-Canada Air Lines, \$25,340; Tri Art Color Corporation, New York, N.Y., U.S.A., \$45,798.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(10) Films, Displays, Advertising and Other Informational Publicity	2,883,650	2,883,650	2,804,131
(16) Equipment—Construction or Acquisition .....	114,000	113,878	115,647
Total .....	\$ 2,997,650	\$ 2,997,528	\$ 2,919,778

Appendix

NATIONAL FILM BOARD

(ESTABLISHED UNDER THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES AND PROPRIETARY EQUITY	
Cash on Hand and in Banks .....		Liabilities	
Accounts Receivable:		Accounts Payable and Accrued Charges	17,768
Government of Canada, departments of.....	44,350	Prepayments by Film Distributors and Customers .....	10,174
Others, less \$4,383 provided for doubtful accounts ....	23,231	Security Deposits—film production contractors—per contra .....	1,527
Royalties Receivable .....	67,581		29,469
	9,529		
Inventories:		Proprietary Equity	
Materials and supplies, at average cost .....	172,011	Government of Canada:	
Work in progress, at computed cost .....	3,848	National Film Board Operating Account—as authorized under Section 18 of the National Film Act—Advances .....	168,016
Finished products, at computed cost .....	70,675		
Security Deposits—per contra .....	246,534	Earnings transferable to the Receiver General—	
	1,527	Amount at April 1, 1953	112,102
Prepayments:		Excess of Income over Expenditure, for the year, per Schedule I ..	149,343
Advances to employees for travel .....	11,982		261,445
Prepaid expenses .....	6,031	Less, Transferred during the year .	112,102
Fixed Assets: including laboratory, research, photographic, projection, automotive and office equipment, at actual or estimated cost .....	1,262,724	Amount, at March 31, 1954 .....	149,343
			317,359
		Equity in Fixed Assets, transferred to the Board, at its formation, or purchased from appropriations, per contra .....	1,262,724
			1,580,083
			\$ 1,609,552



NOTES.—(1) As it is not considered practicable to evaluate the considerable stocks of negatives, printing materials, and prints at various locations, the corresponding asset values are not reflected above; an exception is a headquarters stock of prints held for sale which is included in the finished product inventory.

(2) The Accounts Receivable, the Advances to Employees for Travel, Account, as shown above, and the National Film Board Operating Account, as shown above, differ from the actual position, as at March 31, 1954, in so far as receivables then outstanding were collected on or before May 20, 1954 and payables then outstanding were settled on or before April 30, 1954.

Certified correct.

Approved on behalf of the Board.

C. A. MILLER,  
*Accountant.*

A. W. TRUEMAN,  
*Chairman.*

The accounts of the Board for the fiscal year ended March 31, 1954 having been examined to the extent considered appropriate and all the information and explanations which I have required having been received, I certify that—according to the best of my information and the explanations given to me and as shown by the Board's books—the above Balance Sheet and the attached Statement of Income and Expenditure, respectively, are, in my opinion, properly drawn up so as to give a fair view of the state of the Board's affairs, as at March 31, 1954 and of its income and expenditure for the fiscal year.

WATSON SELLAR,  
*Auditor General of Canada.*

NATIONAL FILM BOARD—Concluded

Statement of Income and Expenditure for the year ended March 31, 1954

	Totals	Parliamentary Votes	Other Sources
Income			
Voted by Parliament for:			
Operations (Vote 247) .....	2,883,650	2,883,650	
Equipment (Vote 248) .....	113,878	113,878	
Sales, as detailed below .....	872,962		872,962
Rentals and royalties .....	130,795		130,795
Miscellaneous .....	7,751		7,751
Total Income .....	4,009,036	2,997,528	1,011,508
Expenditure			
National Film Board Program:			
Administration .....	431,350	427,600	3,750
Production of—films .....	1,183,166	1,170,800	12,366
—filmstrips .....	27,845	23,550	4,295
—still photos .....	72,348	66,000	6,348
Distribution of films .....	1,213,685	1,195,700	17,985
Equipment .....	113,878	113,878	
Cost of sales, as detailed below .....	817,421		817,421
Total Expenditure .....	3,859,693	\$ 2,997,528	862,165
Excess of Income over Expenditure, transferred to Balance Sheet ...\$	149,343		\$ 149,343
ANALYSIS OF SALES AND COST OF SALES AS SHOWN ABOVE			
Sales:			
Government departments .....		672,916	
Others .....		200,046	
			872,962
Less, cost of sales:			
Production of—films .....		327,237	
—filmstrips and still photos .....		40,286	
Prints .....		318,223	
Materials and miscellaneous services .....		131,675	
			817,421
Net Proceeds from Sales .....			\$ 55,541

NOTE.—The above figures do not include provision for depreciation of equipment nor the costs of: (a) quarters, equipment and services provided by the Department of Public Works, (b) accounting services provided by the Office of the Comptroller of the Treasury, and (c) telephone service provided by the Department of Finance.

1953-54

PUBLIC ACCOUNTS

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PART II  
O

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DEPARTMENT OF NATIONAL HEALTH AND WELFARE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page O-53, Open Accounts on page O-54 and Expenditures by Standard Objects on page O-61.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
O- 3		Stat. Minister of National Health and Welfare— Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
A—DEPARTMENT					
O- 3	249	Departmental Administration.....	1,001,677 00 1,013,677 00	959,835 90 971,835 90	921,905 96 933,905 96
NATIONAL HEALTH BRANCH					
Health Services					
O- 4	250	National Health Branch—Administration.....	139,748 00	115,482 32	112,175 45
O- 4	251	Administration of the Quarantine and Leprosy Acts.....	349,736 00	347,331 23	317,224 97
O- 5	252	Immigration Medical Services.....	1,176,009 00	1,026,387 68	931,267 02
O- 6	253	Sick Mariners Treatment Services.....	724,723 00	719,700 20	574,511 30
O- 7	254	Grants to Institutions Assisting Sailors, in the amounts detailed in the Estimates.....	2,400 00	2,400 00	2,400 00
O- 7	255	Laboratory of Hygiene— Operation and Maintenance.....	450,264 00	446,990 92	389,830 74
O- 7	256	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,009,000 00	818,131 23	84,031 73
O- 8	257	Public Health Engineering.....	174,101 00	170,541 13	151,634 58
O- 8	258	Occupational Health (formerly Industrial Health).....	235,514 00	221,111 74	219,031 89
O- 9	259	Civil Service Health.....	271,351 00	269,137 50	255,881 98
O- 9	260	Epidemiology.....	88,580 00	67,561 92	61,503 81
O- 9	261	Administration of the Food and Drugs and the Proprietary or Patent Medicines Acts.....	1,041,159 00	1,025,062 85	916,656 81
O-10	262	Administration of the Opium and Narcotic Drugs Act.....	157,773 00	145,220 91	150,440 75
O-11	263	Indians and Eskimos Health Services— Operation and Maintenance.....	14,367,830 00	13,138,673 20	11,453,964 69
O-14	264	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,216,700 00	1,133,937 18	1,425,441 50
O-15	265	Special Technical Services.....	462,281 00	395,926 97	363,168 59
O-16	266	Health Insurance Studies and Administration of the General Health Grants.....	86,694 00	74,219 75	70,823 40
General Health Grants					
O-16	267	*To authorize and provide for General Health Grants to the Provinces, the Northwest Ter- ritories and the Yukon Territory.....	30,000,000 00	29,183,929 30	27,333,353 65
Grants to Health Organizations					
O-45	268	Canadian Mental Health Association.....	10,000 00	10,000 00	10,000 00
O-45	269	Health League of Canada.....	10,000 00	10,000 00	10,000 00
O-45	270	Canadian Public Health Association.....	5,000 00	5,000 00	5,000 00
O-45	271	Canadian National Institute for the Blind.....	45,000 00	45,000 00	45,000 00
O-45	272	L'Association Canadienne Française des Aveu- gles.....	6,000 00	6,000 00	6,000 00

# DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O—3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
NATIONAL HEALTH BRANCH— <i>Concluded</i>					
Grants to Health Organizations— <i>Concluded</i>					
O-45	273	L'Institut Nazareth de Montreal.....	4,050 00	4,050 00	4,050 00
O-45	274	Montreal Association for the Blind.....	4,050 00	4,050 00	4,050 00
O-45	275	Canadian Tuberculosis Association.....	20,250 00	20,250 00	20,250 00
O-45	276	Victorian Order of Nurses.....	13,100 00	13,100 00	13,100 00
O-45	277	St. John Ambulance Association.....	10,000 00	10,000 00	10,000 00
O-45	278	Canadian Red Cross.....	10,000 00	10,000 00	10,000 00
O-45	279	Canadian Paraplegic Association.....	15,000 00	15,000 00	15,000 00
			152,450 00	152,450 00	152,450 00
			52,106,313 00	49,454,196 03	44,965,792 86
WELFARE BRANCH					
O-45	280	Welfare Branch Administration.....	32,785 00	30,050 20	34,845 81
O-46	281	Family Allowances and Old Age Security—			
O-46	Stat.	Administration.....	2,494,548 00	2,400,230 14	2,297,535 68
		Family Allowances Payments.....	350,113,902 19	350,113,902 19	334,197,684 79
		Old Age Assistance and Blind Persons Allow-			
		ances—			
O-48	282	Administration of the Old Age Assistance			
O-48	Stat.	and Blind Persons Allowances Acts.....	108,893 00	98,467 70	108,597 48
O-48	Stat.	Old Age Assistance—Payment of Federal			
		Share of Assistance.....	20,288,152 60	20,288,152 60	19,113,306 44
O-48	Stat.	Blind Persons Allowances—Payment of			
		Federal Share of Allowances.....	2,914,102 07	2,914,102 07	2,986,156 82
O-50	Stat.	Old Age Pensions and Pensions to the Blind—			
		Payment of Federal Share of pensions.....	30 00	30 00	
O-50	283	National Physical Fitness Act—			
O-50	683	*To provide for the Administration of the Act	81,224 00	56,999 06	40,545 45
O-50	284	Assistance to Provinces.....	150,000 00	150,000 00	146,100 00
O-51	285	Grant to Canadian Welfare Council.....	25,000 00	25,000 00	16,000 00
O-51	286	Grant to Canadian Conference on Social Work.	1,000 00	1,000 00	
O-51	584	*Grant to British Empire and Commonwealth			
		Games Association.....	10,000 00	10,000 00	
			376,219,636 86	376,087,933 96	358,940,772 47
B—CIVIL DEFENCE					
O-51	287	To provide for the Civil Defence Program.....	6,506,287 00	4,017,098 33	1,720,573 26
GENERAL					
O-52	Stat.	Gratuities to families of deceased employees...	2,743 32	2,743 32	3,653 26
		Total.....	\$435,848,657 18	\$430,533,807 54	\$406,564,697 81

\* Complete title is shown in the following details.

Salary of Minister, Hon. Paul Martin, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Paul Martin received travelling expenses of \$2,891, which were charged to Vote 249.

## A—DEPARTMENT

### Vote 249 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 761,633	767,633	764,176
Allowances .....	(2) 204	1,804	1,698
Professional and Special Services .....	(4) 7,000		
Travelling Expenses—Staff .....	(5) 25,650	27,650	25,563
Freight, Express and Cartage .....	(6) 1,850	2,550	2,237
Postage .....	(7) 6,500	7,200	7,105
Telephones and Telegrams .....	(8) 6,200	9,600	9,535
Educational and Informational Publications .....	(9) 68,300	57,960	34,331

		Estimates	Allotments	Expenditures	
	Educational and Informational Materials Other than Publications .....	(10)	41,750	45,750	45,559
	Office Stationery, Supplies and Equipment .....	(11)	69,600	68,540	60,025
	Materials and Supplies .....	(12)	1,640	1,640	1,082
A	Acquisition of Equipment .....	(16)	3,000	3,000	2,585
	Repairs and Upkeep of Equipment .....	(17)	1,100	1,100	897
B	Expenses of Delegates to International and Other Conferences .....	(22)	5,500	5,500	3,610
	Sundries .....	(22)	1,750	1,750	1,426
			<u>\$ 1,001,677</u>	<u>\$ 1,001,677</u>	<u>\$ 959,835</u>

A Included the purchase of 1 truck at a net cost of \$1,520.

B Included expenses of delegates to the World Health Conference, paid under authority of T.B. 450433, May 8, 1953. The following delegates who were not government employees received \$500 or over: M. R. Elliott, Winnipeg, \$974; D. Smith, Liverpool, N.S., \$1,065.

### NATIONAL HEALTH BRANCH

#### Health Services

#### Vote 250 National Health Branch—Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	77,948	87,948	87,215
Travelling Expenses—Staff .....	(5)	2,500	2,500	2,363
Freight, Express and Cartage .....	(6)	1,500	1,000	985
Telephones and Telegrams .....	(8)	400	1,100	1,036
Educational and Informational Publications .....	(9)	48,500	38,500	17,377
Educational and Informational Material Other than Publications .....	(10)	3,000	3,000	2,822
Office Stationery, Supplies and Equipment .....	(11)	800	1,000	895
Travelling Expenses—Dominion Council of Health—Members and Others .....	(22)	4,500	4,100	2,568
Sundries .....	(22)	600	600	217
		\$ 139,748	\$ 139,748	\$ 115,482

This vote was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

#### Vote 251 Administration of the Quarantine and Leprosy Acts

		Estimates	Allotments	Expenditures
	Salaries .....	257,926	258,526	258 526
	Allotted from Vote 119, Salaries, etc.....	11,000	11,000	10,312
		(1) 268,926	269,526	268,838
	Allowances .....	(2) 10,860	11,960	11,940
A	Hospital, Doctors' and Other Fees.....	(4) 15,000	13,200	13,164
	Travelling Expenses—Staff .....	(5) 7,900	6,800	6,562
	Freight, Express and Cartage.....	(6) 1,000	700	597
	Postage .....	(7) 350	350	297
	Telephones and Telegrams.....	(8) 6,000	7,200	7,190
	Publication of Quarantine Act and Regulations.....	(9) 1,500		
	Office Stationery, Supplies and Equipment.....	(11) 5,300	5,300	4,967
	Materials and Supplies.....	(12) 14,100	13,900	13,547
	Acquisition of Equipment.....	(16) 1,500	1,100	823
	Repairs and Upkeep of Equipment.....	(17) 10,000	13,500	13,494
	Light, Power and Water.....	(19) 4,600	4,600	4,548
	Transportation of Patients.....	(22) 400	100	20
	Sundries .....	(22) 2,300	1,500	1,336
		\$ 349,736	\$ 349,736	\$ 347,331



This vote was provided for the cost of the administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by full-time medical officers at Goose Bay, Gander, Harmon Field, Sydney, Halifax, Moncton, Dorval, Malton, Victoria and Sea Island airports and at maritime quarantine stations located at Halifax, Saint John, Quebec, Sorel, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Bentinck Island, B.C., and arrangements are in effect at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of \$10,635 to Hotel Dieu de St. Joseph, Tracadie, N.B., and medical fees of \$1,440 to L. Tanguay, Bagotville, Que.

### Vote 252 Immigration Medical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 794,244	847,244	843,812
	Allowances .....	(2) 148,832	152,332	150,609
A	Medical and Other Professional and Special Services.....	(4) 130,000	94,400	88,309
	Travelling Expenses—Staff .....	(5) 91,000	88,000	68,885
	Freight, Express and Cartage.....	(6) 2,000	3,000	2,915
	Postage .....	(7) 2,600	2,600	2,546
	Telephones and Telegrams.....	(8) 3,900	4,050	3,933
	Office Stationery, Supplies, Equipment and Furnishings....	(11) 19,500	33,000	29,174
	Hospital Materials and Supplies.....	(12) 179,000	163,450	153,263
	Repairs and Upkeep of Buildings and Works.....	(14) 4,200	4,200	656
B	Rental of Buildings and Works.....	(15) 12,333	13,033	12,677
C	Acquisition of Equipment.....	(16) 50,000	23,300	20,818
	Repairs and Upkeep of Equipment.....	(17) 3,000	3,000	1,231
	Rental of Equipment.....	(18) 100	100	
	Public Utility Services.....	(19) 7,500	7,500	7,356
	Laundry and Other Sundry Items.....	(22) 17,800	26,800	25,462
		1,466,009	1,466,009	1,411,654
	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote.....	(34) 290,000	290,000	385,266
		<u>\$ 1,176,009</u>	<u>\$ 1,176,009</u>	<u>\$ 1,026,387</u>

This vote was provided for the cost of operating the Immigration Medical Services in Canada and abroad which perform such duties as are assigned to medical officers under the Immigration Act, mainly the medical inspection of prospective immigrants in order to prevent the entry into Canada of persons who are physically or mentally unfit. Medical examinations are conducted at offices located in London, Liverpool, Glasgow, Belfast, Paris, Brussels, The Hague, Copenhagen, Stockholm, Helsinki, Karlsruhe, Hanover, Bremen, Linz, Rome and Athens, with mobile units operating at other European points.

Savard Park Hospital, Quebec (200 beds) and Rockhead Hospital, Halifax (100 beds) are maintained primarily for the treatment of immigration cases. The latter is now being maintained on a non-operating basis. A breakdown of expenditure follows:

Savard Park Hospital: salaries, \$363,801; medical and hospital supplies, \$41,147; medical and hospital equipment, \$15,293; laundry services, \$18,709; food supplies, \$97,585; miscellaneous, \$17,524; total, \$554,059.

Rockhead Hospital: salaries, \$26,085; miscellaneous, \$2,686; total, \$28,771.

A Included medical fees of \$68,139 mainly for the X-rays of prospective immigrants at various European Centres.

B This expenditure covered the Department's share of rent of office accommodation in London, England, and other European centres.

C Included \$18,946 for hospital equipment.

## Votes 253 and 678 Sick Mariners Treatment Services

		Estimates	Allotments	Expenditures
Salaries and Wages.....		120,223	120,223	120,223
Allotted from Vote 119, Salaries, etc.....		2,000	2,000	1,951
	(1)	122,223	122,223	122,174
A Hospital, Doctors' and Other Fees.....	(4)	550,000	546,670	546,625
Travelling Expenses—Staff .....	(5)	350	750	693
Freight, Express and Cartage.....	(6)	450	450	446
Postage .....	(7)	150	150	135
Telephones and Telegrams.....	(8)	1,000	1,600	1,552
Office Stationery, Supplies and Equipment.....	(11)	1,500	3,100	2,765
Hospital and Medical Supplies.....	(12)	60,000	66,400	66,358
Repairs and Upkeep of Buildings.....	(14)	100		
Rental of Buildings.....	(15)	350	680	450
Acquisition of Medical and Other Equipment.....	(16)	6,000	5,600	5,560
Repairs and Upkeep of Medical and Other Equipment....	(17)	300	300	256
Light, Power and Water.....	(19)	1,800	1,800	1,789
Transportation of Patients.....	(22)	2,000	2,500	2,488
Sundries .....	(22)	3,500	3,500	3,450
		749,723	755,723	754,750
Less—Amount recoverable for the treatment of patients not the responsibility of this Vote.....	(34)	25,000	31,000	35,050
		\$ 724,723	\$ 724,723	\$ 719,700

This vote was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, which have paid sick mariners' dues under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

The present duty is two cents per ton, payable not more than three times a year, with a minimum and initial payment of not less than \$2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to \$323,166 and were credited to Ordinary Revenue—Services and Service Fees.

## A This expenditure included:—

(a) Hospital charges \$321,907—accounts of \$2,000 or over: Charlottetown Hospital, \$2,602; Digby General Hospital, \$3,207; Fisherman's Memorial Hospital, Lunenburg, N.S., \$5,008; Halifax Infirmary, \$57,152; Hamilton Memorial Hospital, North Sydney, N.S., \$2,951; Hotel Dieu St. Vallier, Chicoutimi, Que., \$7,582; Jeffrey Hale's Hospital, Quebec, \$4,973; Lourdes Hospital, Campbell River, B.C., \$2,109; Montreal General Hospital, \$16,817; North Vancouver General Hospital, \$2,852; Prince Rupert General Hospital, \$7,805; Herbert Reddy Memorial Hospital, Montreal, \$3,224; Roseway Hospital, Shelburne, N.S., \$4,880; St. John's General Hospital, \$12,383; St. Joseph's Hospital, Three Rivers, Que., \$4,149; St. Joseph's Hospital, Victoria, \$27,275; St. Luc Hospital, Montreal, \$13,101; St. Martha's Hospital, Antigonish, N.S., \$2,033; St. Mary's Hospital, New Westminster, B.C., \$9,253; St. Paul's Hospital, Vancouver, \$56,134; City of Sydney Hospital, \$3,989; West Coast General Hospital, Port Alberni, B.C., \$4,166; Yarmouth Hospital, \$7,621.

(b) Payments for medical fees, \$166,025—accounts of \$1,000 or over: A. R. Anthony and H. B. Galbraith, Vancouver, \$1,084; Baker and Graham, Halifax, \$2,237; A. H. Barss, Rose Bay, N.S., \$1,321; L. Berliquet, Three Rivers, Que., \$2,536; G. Boudreau, Cheticamp, N.S., \$1,462; R. E. Brannen, Toronto, \$1,343; O. Brochu, Grindstone, Que., \$2,505; G. V. Burton, Yarmouth, N.S., \$2,247; W. A. Clarke, New Westminster, B.C., \$2,832; J. R. Corbett, Clarke's Harbour, N.S., \$1,573; W. A. Curry, Halifax, \$6,500; G. R. Deveau, Arichat, N.S., \$1,861; R. N. Dick, Chemainus, B.C., \$1,481; G. Gagnon, Chicoutimi, Que., \$2,044; H. C. Graham, Vancouver, \$2,204; Hall, Giovando, Blott and Wilcox, Nanaimo, B.C., \$1,131; E. R. Hall, Vancouver, \$1,790; J. J. Kennedy, St. John's, \$2,062; G. C. Kenning, Victoria, \$2,325; W. S. Kergin, Prince Rupert, B.C., \$2,401; E. LaBrie, Grindstone, Que., \$1,844; G. C. Large, Vancouver, \$1,000; J. S. Lynch, Montreal, \$2,095; A. A. MacDonald, Neil's Harbour, N.S., \$1,362; J. C. MacDonald, Freeport, N.S., \$2,485; Mack and Gosse, Halifax, \$2,385; L. Mirabel, Vancouver, \$1,337; J. B. Murphy, St. John's, \$1,040; D. Oakley, Prince Rupert, B.C., \$1,232; Painless Parker, Vancouver, \$1,954; W. W. Patton, Glace Bay, N.S., \$1,333; E. K. Pinkerton, Vancouver, \$10,105; A. L. Saunders, Louisburg, N.S., \$3,101; A. M. Siddall, Yarmouth, N.S., \$1,382; T. K. Stevenson, New Westminster, B.C., \$1,286; R. H. Stoddard, Halifax, \$1,731; A. E. Trotter, Victoria, \$1,035; K. D. Varnam, Vancouver, \$3,212; A. M. Wilson, Barrington Passage, N.S., \$2,304.

(c) Payment of X-Ray fees, \$38,903.

(d) Payment of nurses' fees, \$7,415.

**Vote 254 Grants to Institutions Assisting Sailors, in the amounts detailed in the Estimates**

	Estimates	Expenditures
Navy League of Canada, Halifax, N.S.....	200	200
Sailors' Institute, North Sydney, N.S.....	200	200
Navy League of Canada, Sydney, N.S.....	200	200
Seamen's Mission Society, Saint John, N.B.....	200	200
Catholic Sailors' Club, Saint John, N.B.....	200	200
Catholic Sailors' Club, Montreal, P.Q.....	200	200
Montreal Seamen's Institute, Montreal, P.Q.....	200	200
Montreal Sailors' Hostel, Montreal, P.Q.....	200	200
Quebec Seamen's Institute, Quebec, P.Q.....	200	200
Vancouver Sailors' Home, Vancouver, B.C.....	200	200
Victoria Seamen's Institute, Victoria, B.C.....	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C.....	200	200
(20)	\$ 2,400	\$ 2,400

**Vote 255 Laboratory of Hygiene—Operation and Maintenance**

	Estimates	Allotments	Expenditures
Salaries .....	316,064	318,964	318,964
Allotted from Vote 119, Salaries, etc.....	13,500	13,500	12,533
(1)	329,564	332,464	331,497
Professional and Special Services.....	(4) 1,000	1,000	980
Travelling Expenses—Staff .....	(5) 16,000	18,000	17,507
Freight, Express and Cartage.....	(6) 3,000	3,000	2,988
Postage .....	(7) 100	200	130
Telephones and Telegrams .....	(8) 600	600	520
Office Stationery, Supplies and Equipment.....	(11) 4,000	3,500	3,219
A Laboratory Materials and Supplies.....	(12) 88,500	83,300	82,115
Repairs and Upkeep of Equipment.....	(17) 2,500	2,750	2,608
Travelling Expenses—Advisory Board Members and Others	(22) 2,000	1,700	1,686
Laundry and Other Sundry Items.....	(22) 3,000	3,750	3,734
	\$ 450,264	\$ 450,264	\$ 446,990

This vote was provided for the maintenance and operation costs of (a) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health; (b) a sylvatic plague laboratory at Kamloops, B.C.; (c) an animal breeding colony at Wrightville, Que.; and (d) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Expenditures included purchase of laboratory supplies, \$37,838; purchase of small animals, \$9,403; care and feeding of small animals, \$25,325.

**Votes 256 and 679 Laboratory of Hygiene—Construction or Acquisition of Buildings, Works, Land and New Equipment**

	Estimates	Allotments	Expenditures
Construction of Laboratories.....	(13) 925,000		
Virus Laboratory, Ottawa, Ontario.....		900,000	771,848
Expenditures on this project to date were \$851,449.			
Contract (1952-53): Doran Construction Co. Ltd., \$943,243; expenditures, \$751,548; to date \$795,965, including hold-backs, \$35,053.			
Architect's fees: Marani and Morris, Toronto, \$20,251; to date \$55,113.			
Laboratory of Hygiene Building.....		25,000	10,238
Architect's fees: Marani and Morris, Toronto, \$10,000.			
Acquisition of Laboratory Equipment.....	(16) 84,000	84,000	36,044
	\$ 1,009,000	\$ 1,009,000	\$ 818,131



## Vote 257 Public Health Engineering

		Estimates	Allotments	Expenditures
Salaries .....		129,301	129,301	129,301
Allotted from Vote 119, Salaries, etc.....		2,100	2,100	1,931
	(1)	131,401	131,401	131,232
Travelling Expenses—Staff .....	(5)	24,000	24,000	22,748
Freight, Express and Cartage.....	(6)	800	800	798
Postage .....	(7)	250	250	240
Telephones and Telegrams.....	(8)	1,300	1,800	1,785
Educational and Informational Publications.....	(9)	2,000	4,000	2,366
Educational and Informational Material Other than Publications .....	(10)	2,000		
Office Stationery, Supplies and Equipment .....	(11)	2,550	2,195	2,054
Laboratory and Other Materials and Supplies.....	(12)	500	700	528
A Acquisition of Automotive, Laboratory and Other Equipment .....	(16)	4,600	4,200	4,114
Repairs and Upkeep of Automotive, Laboratory and Other Equipment .....	(17)	3,000	3,200	3,192
Rental of Boats.....	(18)	200	55	55
Sundries .....	(22)	1,500	1,500	1,423
		<u>\$ 174,101</u>	<u>\$ 174,101</u>	<u>\$ 170,541</u>

This vote was provided for the cost of (a) the supervision, from the public health standpoint, of all public transportation facilities operating in international and interprovincial traffic; (b) the supervision of federal public buildings as regards the health of government employees; (c) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates; (d) administration of the Public Works Health Act and Regulations; (e) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution; and (f) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon, which may affect public health.

A Included \$3,374 for the purchase of 2 cars.

## Vote 258 Occupational Health (formerly Industrial Health)

		Estimates	Allotments	Expenditures
Salaries .....		131,439	133,939	133,939
Allotted from Vote 119, Salaries, etc.....		14,000	14,000	13,502
	(1)	145,439	147,939	147,441
Professional and Special Services.....	(4)	1,500	600	500
Travelling Expenses—Staff .....	(5)	12,400	16,900	16,211
Freight, Express and Cartage.....	(6)	500	950	816
Postage .....	(7)	425	425	5
Telephones and Telegrams.....	(8)	700	700	572
Educational and Informational Publications.....	(9)	18,000	16,000	9,728
Office Stationery, Supplies and Equipment.....	(11)	2,000	4,500	4,364
Laboratory and Other Materials and Supplies.....	(12)	18,150	13,300	12,368
A Acquisition of Laboratory and Other Equipment.....	(16)	30,000	30,900	26,178
Repairs and Upkeep of Laboratory and Other Equipment.....	(17)	4,500	2,000	1,646
Travelling Expenses—Other than Staff.....	(22)	1,000		
Sundries .....	(22)	900	1,300	1,276
		<u>\$ 235,514</u>	<u>\$ 235,514</u>	<u>\$ 221,111</u>

This vote was provided for the cost of research and educational activities in co-operation with Provincial Health authorities, with the object of (a) improving the health of the working population of Canada; (b) correlating provincial activities in the field of occupational health; and (c) inspecting, under authority of the Food and Drugs Act, industrial health installations.

A Included \$22,941 for the purchase of laboratory equipment, and \$2,345 for the purchase of 1 car.

## Vote 259 Civil Service Health

		Estimates	Allotments	Expenditures
Salaries .....		235,551	235,551	235,551
Allotted from Vote 119, Salaries, etc.....		7,000	7,000	6,269
	(1)	242,551	242,551	241,820
Professional and Special Services.....	(4)	2,500	2,500	2,499
Travelling Expenses—Staff .....	(5)	5,000	3,500	3,375
Telephones and Telegrams.....	(8)	100	100	54
Office Stationery, Supplies and Equipment.....	(11)	7,000	6,700	6,472
Medical, Laboratory and Other Supplies.....	(12)	8,000	8,000	7,292
A Acquisition of Equipment .....	(16)	2,500	4,300	4,264
Repairs and Upkeep of Equipment.....	(17)	700	700	364
Laundry and Other Sundry Items.....	(22)	3,000	3,000	2,995
		<u>\$ 271,351</u>	<u>\$ 271,351</u>	<u>\$ 269,137</u>

This vote was provided for expenses in connection with the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

A Included \$2,479 for the purchase of 1 car.

## Vote 260 Epidemiology

		Estimates	Allotments	Expenditures
Salaries .....	(1)	57,180	54,680	43,994
A Professional and Special Services.....	(4)	16,000	14,775	9,249
Travelling Expenses—Staff .....	(5)	6,800	8,800	7,297
Freight, Express and Cartage.....	(6)	350	350	344
Postage .....	(7)	100	100	66
Telephones and Telegrams.....	(8)	300	1,000	886
Educational and Informational Publications.....	(9)	4,000	4,000	1,240
Office Stationery, Supplies and Equipment.....	(11)	3,000	3,000	2,965
Materials and Supplies.....	(12)	50	75	66
B Acquisition of Equipment.....	(16)		1,000	966
Repairs and Upkeep of Automobile.....	(17)	500	500	317
Sundries .....	(22)	300	300	166
		<u>\$ 88,580</u>	<u>\$ 88,580</u>	<u>\$ 67,561</u>

This vote was provided for the cost of (a) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (b) the study and standardization of epidemiological methods, and (c) the compilation and analysis of statistical data and the distribution of educational material.

A Included payments of \$7,548 to W. Harding LeRiche, Ottawa, for the interpretation and medical coding of information collected and recorded in connection with Canada's Sickness Survey, under authority of T.B. 446585, March 13, 1953.

B This expenditure comprised the purchase of 1 car.

## Vote 261 Administration of the Food and Drugs and the Proprietary or Patent Medicines Acts

		Estimates	Allotments	Expenditures
Salaries and Wages .....		789,584	789,584	789,584
Allotted from Vote 119, Salaries, etc. ....		24,275	24,275	21,933
	(1)	813,859	813,859	811,517
A Legal, Research and Other Professional and Special Services .....	(4)	5,500	7,500	5,536
Travelling Expenses—Staff .....	(5)	54,000	64,000	57,697
Freight, Express and Cartage .....	(6)	3,000	5,000	4,332
Postage .....	(7)	2,500	2,500	2,099

		Estimates	Allotments	Expenditures
Telephones and Telegrams .....	(8)	6,000	7,500	7,117
Educational and Informational Publications .....	(9)	13,000	7,700	7,675
Educational and Informational Material Other Than Publications .....	(10)	1,250	5,250	5,246
Office Stationery, Supplies and Equipment .....	(11)	22,000	26,500	24,393
B Laboratory and Automotive Materials and Supplies.....	(12)	61,500	52,000	51,425
C Acquisition of Laboratory, Automotive and Other Equipment .....	(16)	48,450	39,450	38,675
Repairs and Upkeep of Laboratory and Automotive Equipment .....	(17)	5,000	3,300	3,161
Travelling Expenses—Advisory Board Members and Others	(22)	1,800	800	586
Laundry and Other Sundry Items .....	(22)	3,300	5,800	5,598
		<u>\$ 1,041,159</u>	<u>\$ 1,041,159</u>	<u>\$ 1,025,062</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (c) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling, etc., meet departmental requirements, be issued annually.

A central research laboratory is located in Ottawa, and regional enforcement laboratories in Halifax, Montreal, Toronto, Winnipeg and Vancouver, with inspectors at these and other strategic points.

A Legal fees in the amount of \$1,557 were paid to J. Singer, Toronto.

B Included \$28,995 for the purchase of laboratory supplies; \$8,885 for the feeding of small animals, and \$7,652 for the purchase of samples.

C Included \$26,877 for the purchase of laboratory equipment, and \$6,743 for the purchase of three cars.

Revenues arising from services provided through the above expenditures amounted to \$37,479, and consisted of sales of licences and permits \$3,754; analysis fees, \$25,950; registration fees, \$388; fines and forfeitures, \$7,387.

#### Vote 262 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
Salaries .....	(1)	75,773	77,273	77,243
A Legal Fees and Court Costs .....	(4)	65,000	61,950	52,608
Travelling Expenses—Staff .....	(5)	11,500	11,500	10,786
Telephones and Telegrams .....	(8)	200	250	243
Educational and Informational Publications .....	(9)	500	500	
Office Stationery, Supplies and Equipment .....	(11)	4,000	5,500	3,553
Sundries .....	(22)	800	800	784
		<u>\$ 157,773</u>	<u>\$ 157,773</u>	<u>\$ 145,220</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drugs Act, c. 201, R.S., respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or more were made to: D. McK. Brown, Vancouver, \$21,746; D. F. Downey, Toronto, \$1,043; C. G. Dynes, Hamilton, \$841; Gregory, Grant and Cox, Victoria, \$723; W. E. Kelly, Windsor, Ont., \$2,638; J. E. MacDermid, Saskatoon, Sask., \$1,395; MacDonald and MacIntosh, Toronto, \$818; W. M. Martin, Toronto, \$3,312; D. F. McNeil, Quesnel, B.C., \$785; Roger Ouimet, Montreal, \$2,374; A. M. Shinbane, Winnipeg, \$7,725.

Revenues arising from services provided through the above expenditures amounted to \$69,412 and consisted of \$4,555 from the sale of licences and permits and \$64,857 from fines and forfeitures.



**Votes 263 and 680 Indians and Eskimos Health Services—Operation and Maintenance**

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 3,658,212	3,658,212	3,625,645
A	Allowances .....	(2) 33,718	33,718	27,268
B	Hospital, Doctors' and Other Professional and Special Services .....	(4) 6,600,000	6,600,000	6,363,855
C	Travelling Expenses—Staff .....	(5) 160,000	190,000	182,822
	Freight, Express and Cartage .....	(6) 75,000	75,000	54,094
	Postage .....	(7) 4,500	7,000	6,972
	Telephones and Telegrams .....	(8) 40,000	40,000	38,798
	Educational and Informational Publications .....	(9) 4,000	2,500	
	Educational and Informational Material Other than Publications .....	(10) 11,000	11,000	4,477
	Office Stationery, Supplies and Equipment .....	(11) 34,000	39,000	38,166
	Hospital, Medical and Other Materials and Supplies.....	(12) 2,800,000	2,800,000	2,020,389
D	Repairs and Upkeep of Buildings and Works.....	(14) 297,400	196,400	117,273
	Rental of Buildings and Works .....	(15) 12,000	17,000	15,513
	Repairs and Upkeep of Equipment .....	(17) 100,000	100,000	95,811
	Light, Heat, Power and Water .....	(19) 88,000	88,000	83,098
E	Transportation of Patients and Travelling Expenses of Other than Staff .....	(22) 350,000	380,000	344,264
F	Laundry and Other Sundry Items .....	(22) 100,000	130,000	120,222
		<u>\$14,367,830</u>	<u>\$14,367,830</u>	<u>\$13,138,673</u>

The cost of operating 14 hospitals and 37 nursing stations was provided for by this vote. A statement of expenditures by hospitals is shown after the comments.

A *Allowances*.—Payment of northern and recruitment allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, Doctors' and Other Professional and Special Services*.—Doctors' and nurses' fees amounted to \$597,044; dental services, \$50,577; hospitalization in outside hospitals, \$5,604,291, including \$342,693 paid to B.C. Hospital Insurance Service; X-ray services, \$19,338; tuberculosis surveys, \$53,910; dispensers and field matrons, \$18,453; sundries, \$20,238.

The following doctors received fees of \$1,000 or over: A. C. Abbott, Winnipeg, \$2,022; C. S. Allen, Vancouver, \$1,215; W. C. Arnold, Haileybury, Ont., \$3,128; W. Baslucky, Winnipegosis, Man., \$4,087; W. A. Bearden, Paradise Hill, Sask., \$1,423; C. H. Beevor-Potts, Duncan, B.C., \$2,602; J. J. Bernier, Notre Dame du Nord, Que., \$1,531; H. M. Bigelow, Meadow Lake, Sask., \$1,437; F. J. Buckley, Leoville, Sask., \$1,549; A. H. Campbell, Broadview, Sask., \$3,000; R. D. Coddington, Vancouver, \$3,898; E. H. Cooke, Lillooet, B.C., \$1,597; Crawford, Jacobs and Leicester, The Pas, Man., \$3,126; F. R. Decosse, St. Paul, Alta., \$3,300; R. N. Dick, Chemainus, B.C., \$1,171; C. Doucet, Campbellton, N.B., \$1,657; P. F. Dubois, Whitehorse, Y.T., \$2,400; J. W. Duggan, Edmonton, \$1,550; W. Dumas, Roberval, Que., \$3,000; C. Dumont, Campbellton, N.B., \$1,265; E. Dumont, Campbellton, N.B., \$1,701; J. Dussault, Gaspé, Que., \$5,649; R. M. Dykes, Westaskin, Alta., \$1,597; Evans, Matheson and Associates, Brandon, Man., \$1,642; J. J. Fahlman, Kinistino, Sask., \$3,489; A. D. Ferguson, Kenora, Ont., \$1,210; G. H. Field, Roseneath, Ont., \$1,140; W. H. Ford, Keene, Ont., \$1,089; E. H. Freeman, Chatham, N.B., \$3,104; P. W. Frobb, Vilna, Alta., \$1,963; H. Funk, Winnipeg, \$1,643; R. L. Gendreau, Ste. Rose du Lac, Man., \$2,115; George, Dobie and Taylor, Regina, \$1,274; J. S. Gibbings, Port Alice, B.C., \$1,080; A. Gibson, Winnipeg, \$3,360; J. C. Gillie, Fort William, Ont., \$1,364; L. Godbout, Ville Marie, Que., \$1,127; J. A. Gravel, Quebec, \$1,300; R. G. Green, Prince Albert, Sask., \$1,269; S. Hanson, Edmonton, \$1,325; R. W. Harrington, Loon Lake, Sask., \$1,548; E. Harrison, Vancouver, \$1,560; H. B. Havey, Stewiacke, N.S., \$2,420; T. C. Holmes, Burns Lake, B.C., \$3,395; G. W. Houston, White River, Ont., \$1,281; A. H. Jeffrey, Nipigon, Ont., \$2,767; J. G. L. Johnson, Angusville, Man., \$2,339; J. Joubert, Montreal, \$2,116; J. W. Kettlewell, Portage la Prairie, Man., \$3,282; L. C. Kindree, Squamish, B.C., \$2,607; O. E. Kirby, Vancouver, \$2,272; L. F. Kosis, Swan Lake, Man., \$1,373; J. H. Kope, Enderby, B.C., \$1,872; J. C. H. Kratz, Fort Vermilion, Alta., \$3,979; A. J. Lalonde, Cornwall, Ont., \$1,715; A. W. and R. G. Large, Prince Rupert, B.C., \$1,366; J. T. L'Ecuier, Maniwaki, Que., \$2,596; J. A. MacCormick, Antigonish, N.S., \$1,003; W. A. MacDonald, McMurray Alta. \$2,254; J. T. MacDougall, Winnipeg, \$2,231; W. C. MacKenzie, Edmonton, \$1,674; F. A. MacNeil, Winnipeg, \$1,009; R. Martell, Saguenay, Que., \$3,894; R. H. Mason, Bassano, Alta., \$2,080; J. McCammon, Red Lake, Ont., \$5,443; J. McCartan, Rossburn, Man., \$3,126; D. T. R. McCool, Sechelt, B.C., \$1,136; J. F. McCullough, Sudbury, Ont., \$3,186; H. A. McLean, Ceepeecee, B.C., \$2,530; W. G. McPhail, Calgary, Alta., \$4,200; H. Meltzer, Edmonton, \$8,400; Meneely and Brown, Nanaimo, B.C., \$1,773; G. Michaud, Roberval, Que., \$1,370; Miller and Ross, Elk Point, Alta., \$1,888; J. W. Millson, Longlac, Ont., \$1,455; D. J. Moffat, Edmonton, \$1,227; A. W. Mooney, Vanderhoof, B.C., \$5,155; L. E. Mottram, Southampton, Ont., \$2,675; C. S. Noble, Sutton West, Ont., \$1,275; J. Page, St. Benoit, Que. \$1,655; J. Pare, Duck Lake, Sask., \$1,900; G. Paulson, Lundar, Man., \$1,097; H. J. Pickup,

Alert Bay, B.C., \$5,412; W. D. Polan, Cochenour, Ont., \$1,764; P. E. Rees-Davies, Vancouver, \$5,100; R. L. Reeves, Eganville, Ont., \$1,260; J. R. Rehill, Kamsack, Sask., \$2,400; W. S. Reid, Selkirk, Man., \$1,486; L. Richard, Richibucto, N.B., \$2,000; P. W. Richman, Cardston, Alta., \$1,364; R. Robertson, Vancouver, \$1,728; R. S. Robertson, Cobourg, Ont., \$1,364; F. R. Ross, Belleville, Ont., \$1,995; R. G. Ross, Tofino, B.C., \$2,146; O. Rostrup, Edmonton, \$1,475; E. M. Savage, Cold Lake, Alta., \$2,614; H. Schlagintweit, Goodsoil, Sask., \$1,092; B. Sigal, Punnichy, Sask., \$5,417; J. H. Skinner, Fort Frances, Ont., \$1,683; E. W. Skwarok, Vancouver, \$1,049; R. Smith, Clarke City, Que., \$1,208; Stanton and Bickford, Yellowknife, N.W.T., \$1,383; O. L. Stanton, Yellowknife N.W.T., \$1,332; D. E. Starr, Vancouver, \$2,609; G. Stevenson, Ashern, Man., \$1,226; S. Stonkus, Lestock Sask., \$1,785; J. V. Tilley and J. A. Moore, Cochrane, Ont., \$1,472; E. Trottier, Amos, Que., \$4,768; W. W. Wallingford, Beardmore, Ont., \$1,031; M. K. Weare, Smithers, B.C., \$3,168.

Hospitals receiving \$5,000 or over: All Saints, Aklavik, N.W.T., \$174,179; Beck Memorial Sanatorium, London, Ont., \$30,603; Belleville General, Belleville, Ont., \$7,765; Berens River, Berens River, Man., \$7,051; Brandon General, Brandon, Man., \$12,770; Brant Sanatorium, Brantford, Ont., \$13,184; Burris Clinic, Kamloops, B.C., \$8,603; Children's Memorial, Montreal, \$7,700; Colchester County, Truro, N.S., \$9,492; Essex County Sanatorium, Windsor, Ont., \$10,747; Faraud, Fort Rae, N.W.T., \$96,576; Flin Flon General, Flin Flon, Man., \$9,850; Fort Qu'Appelle Sanatorium, Fort Qu'Appelle Sask., \$137,722; Fort Smith General, Fort Smith, N.W.T., \$170,958; Fort William Sanatorium, Fort William, Ont., \$204,122; Freeport Sanatorium, Kitchener, Ont., \$7,755; Grenfell Labrador Medical Mission, Ottawa, \$82,489; Grey Nuns', Regina, \$8,843; Holy Family, Prince Albert, Sask., \$33,701; Hospital for Sick Children, Toronto, \$31,504; Hotel Dieu, Amos, Que., \$17,935; Hotel Dieu, Campbellton, N.B., \$15,714; Hotel Dieu, Cochrane, Ont., \$9,976; Hotel Dieu, Cornwall, Ont., \$9,690; Hotel Dieu, Hauteville, Que., \$15,358; Hotel Dieu, Quebec, \$13,695; Hotel Dieu, Roberval, Que., \$7,862; Immaculate Conception, Aklavik, N.W.T., \$77,841; I.O.D.E. Hospital for Convalescent Children, Toronto, \$5,469; John Neil, Cold Lake, Alta., \$5,223; Jordan Memorial Sanatorium, The Glades, N.B., \$20,199; Kamsack Union, Kamsack, Sask., \$17,736; Kinistino Union, Kinistino, Sask., \$6,366; Lady Minto, Chapleau, Ont., \$7,718; Lady Minto, Cochrane, Ont., \$6,666; R. W. Large Memorial, Bella Bella, B.C., \$28,400; L'Assomption, Moosonee, Ont., \$31,165; La Verendrye, Fort Frances, Ont., \$14,018; Manitoba Sanatorium Board: Brandon Sanatorium, Brandon, \$451,303, Clearwater Lake Indian, The Pas, \$281,745, Dynevor Indian, Selkirk, \$90,367, Manitoba Sanatorium, Ninette, \$8,023; McKellar General, Fort William, Ont., \$8,938; Misericordia, Haileybury, Ont., \$8,567; Moncton Tuberculosis, Moncton, N.B., \$11,129; Montreal General, Montreal, \$15,445; Mount St. Joseph, Chatham, N.B., \$5,007; Mountain Sanatorium, Hamilton, Ont., \$141,127; Muskoka Sanatorium, Gravenhurst, Ont., \$62,606; Nova Scotia Sanatorium, Kentville, N.S., \$48,240; Our Lady's, Vilna, Alta., \$7,048; Point Edward, Sydney, N.S., \$17,967; Portage la Prairie General, Portage la Prairie, Man., \$12,216; Prince Albert Sanatorium, Prince Albert, Sask., \$240,411; Providence, High Prairie, Alta., \$20,838; Provincial Mental: Nova Scotia, \$5,370, Quebec, \$17,330, Ontario, \$63,134, Manitoba, \$22,684, Saskatchewan, \$14,877, Alberta, \$23,071, British Columbia, \$78,496; Red Cross, Red Lake, Ont., \$10,653; Red Cross, Yellowknife, N.W.T., \$14,781; Regina General, Regina, \$7,838; Ross Sanatorium, Gaspe, Que., \$51,465; Rossburn and District, Rossburn, Man., \$7,858; Sacred Heart, Caughnawaga, Que., \$33,873; St. Anthony's, The Pas, Man., \$49,091; St. Boniface Hospital, St. Boniface, Man., \$57,684; St. Boniface Sanatorium, St. Vital, Man., \$68,997; St. Gabriel, McMurray, Alta., \$10,596; St. George's Sanatorium, Mont Joli, Que., \$34,569; St. Jean Sanatorium, Macamic, Que., \$28,632; St. Jean Eudes, Havre St. Pierre, Que., \$9,564; St. John's Tuberculosis, St. John's, \$5,620; St. Joseph's, Blind River, Ont., \$7,169; St. Joseph's, Fort Resolution, N.W.T., \$97,750; St. Joseph's, Ile a la Crosse, Sask., \$9,705; St. Joseph's, Kenora, Ont., \$29,989; St. Joseph's, La Tuque, Que., \$21,464; St. Joseph's, Lestock, Sask., \$14,664; St. Joseph's, Little Current, Ont., \$7,744; St. Joseph's, Port Arthur, Ont., \$24,530; St. Joseph's, St. Basile, N.B., \$10,371; St. Joseph's, Sarnia, Ont., \$7,927; St. Laurent Sanatorium, Hull, Que., \$9,676; St. Lawrence Sanatorium, Cornwall, Ont., \$22,545; St. Louis, Bonnyville, Alta., \$6,524; St. Luc, Montreal, \$5,521; St. Luke's Anglican, Pangnirtung, N.W.T., \$20,828; St. Margaret's, Fort Simpson, N.W.T., \$70,464; St. Martha's, Antigonish, N.S., \$13,063; St. Mary's on the Lake Sanatorium, Haileybury, Ont., \$11,718; St. Michael's, Broadview, Sask., \$17,342; St. Michel Sanatorium, Roberval, Que., \$47,234; St. Rita, Sydney, N.S., \$9,600; St. Theresa's, Fort Vermilion, Alta., \$45,839; St. Theresa's, St. Paul, Alta., \$20,500; St. Therese, Chesterfield Inlet, N.W.T., \$43,614; Sarnia General, Sarnia, Ont., \$7,628; Saskatoon City, Saskatoon, Sask., \$7,189; Saskatoon Sanatorium, Saskatoon, Sask., \$40,549; Saugeen Memorial, Southampton, Ont., \$8,291; Sault Ste. Marie General, Sault Ste. Marie, Ont., \$5,717; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$85,554; Toronto General, Toronto, \$20,017; Toronto Hospital for Tuberculosis, Weston, Ont., \$67,411; Victoria, London, Ont., \$49,306; Wadena Union, Wadena, Sask., \$5,021; Whitehorse General, Whitehorse, Y.T., \$35,917; Winnipeg Municipal, Winnipeg, \$14,654.

C *Travelling Expenses—Staff.*—Expenditures included air travel, \$37,067 and removal expenses, \$17,967.

D *Repairs and Upkeep of Buildings and Works.*—A contract amounting to \$8,550 was awarded through the Department of Public Works to Winslow Bros., North Battleford, Sask., for the repairs to foundations of the North Battleford Indian Hospital. Expenditures were \$8,550 (final).

E *Transportation of Patients, etc.*—The cost of transportation of Indians to and from hospitals amounted to \$344,264, of which \$177,517 was for air travel.

F *Laundry and Other Sundry Items.*—The cost of laundry services amounted to \$80,276.



STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR THE FISCAL YEAR 1953-54

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.	44	81,234	19,075	25,396	3,891	16,352	20,300	166,248
Moose Factory, Moose Factory, Ont.	142	363,012	50,196	148,386	97,855	9,188	40,132	708,769
Sioux Lookout, Sioux Lookout, Ont.	70	206,754	23,047	45,619	9,559	4,686	22,411	312,076
Fisher River, Fisher River, Man.	32	49,289	5,646	15,681	2,487	3,663	7,637	84,403
Fort Alexander, Pine Falls, Man.	20	37,402	5,839	9,245	1,098	9,905	4,194	58,683
Norway House, Norway House, Man.	34	107,552	19,129	37,776	22,878	12,742	14,346	214,423
North Battleford, North Battleford, Sask.	55	90,164	15,492	23,206	4,409	12,779	33,558	179,608
Qu'Appelle, Fort Qu'Appelle, Sask.	112	171,236	31,799	41,126	8,432	7,821	33,287	293,701
Blood, Cardston, Alta.	46	20,628	6,582	9,531	2,183	2,618	17,415	58,957
Charles Camshell, Edmonton, Alta.	568	731,650	128,504	227,911	13,773	11,915	111,448	1,225,201
Hobbema, Hobbema, Alta.	27	22,799	5,059	9,143	676	7,938	3,338	48,953
Coqualectza, Sardis, B.C.	110	260,229	23,891	52,046	16,117	8,718	25,362	386,363
Miller Bay, Prince Rupert, B.C.	171	281,323	51,416	131,293	22,068	23,930	31,583	541,613
Nanaimo, Nanaimo, B.C.	215	393,997	48,829	102,670	21,603	7,458	19,196	593,753
	1,646	2,817,269	434,504	879,029	227,029	130,713	384,207	4,872,751

NOTE.—Expenditures of the above hospitals include out-patient and clinical services for Indians and Eskimos in the surrounding areas.



Votes 264 and 681 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings and Works ..... (13)	799,000		
<i>New Brunswick</i>			
Miramichi—Big Cove, to complete health centre and garage .....		16,793	16,793
Total expenditures on this project were \$19,570.			
Contract (1952-53): Modern Construction Co., \$18,531; expenditures, \$15,916; to date, \$18,531 (final).			
<i>Quebec</i>			
Romaine—Complete Health Centre .....		10,000	9,984
<i>Ontario</i>			
Kenora—Construction of dispensary .....		5,000	3,428
Moose Factory—Moose Factory Indian Hospital—			
To complete staff quarters .....		200	200
Total expenditures on this project were \$220,475.			
Contract (1951-52): Hill-Clark-Francis, Ltd., \$220,308; expenditures, \$200; to date, \$220,308 (final).			
Maintenance of property .....		10,000	9,838
Six Nations—Ohsweken, acquisition of land .....		1,000	1,000
Payment was made to David Hill, Ohsweken.			
<i>Manitoba</i>			
God's Lake Narrows—Health Centre .....		18,800	11,897
Norway House Indian Hospital—			
To complete hospital building .....		3,000	3,000
Total expenditures on this project were \$702,403.			
Contract (1950-51): Wyatt Construction Co., Ltd., \$647,626; expenditures, \$3,000; to date, \$647,626 (final).			
Staff quarters .....		60,000	56,348
Contract for plumbing and heating (awarded through this Department): Minnedosa Plumbing and Heating, \$14,425; expenditures, \$14,425 (final).			
<i>Saskatchewan</i>			
Fort Qu'Appelle Indian Hospital—			
To complete addition to hospital.....		40,000	40,000
Total expenditures on this project were \$376,131.			
Contract (1952-53): Douglas Construction Co., Ltd., \$70,111; expenditures, \$40,000; to date, \$70,111 (final).			
Prince Albert—Purchase of residence for Medical Officer..		9,100	9,023
Payment was made to John D. Smith, Prince Albert, Sask.			
<i>Alberta</i>			
Cardston—Blood Indian Hospital—			
To complete Nurses' residence .....		100	100
Total expenditures on this project were \$60,502.			
Contract (1952-53): Southern Alberta Construction Co., \$58,421; expenditures, \$100; to date, \$58,421 (final).			
Edmonton—Charles Camsell Indian Hospital—			
Laundry and workshop building .....		30,000	30,000
Contract: Poole Construction Co., Ltd., \$104,791; expenditures, \$27,819, including holdbacks, \$2,006.			
Repairs to staff quarters .....		6,050	6,050
Total expenditures on this project were \$73,753.			
Contract (1952-53) for Unit 4: J. C. Haddow, \$42,016; expenditures, \$6,050; to date, \$42,016 (final).			
Hobbema Indian Hospital—To complete staff quarters...		14,422	13,692
Total expenditures on this project were \$68,889.			
Contract (1952-53): Sandquist Construction Co., \$67,257; expenditures, \$12,806; to date, \$67,257 (final).			

<i>British Columbia</i>		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lillooet—To complete health centre .....			992	960
Total expenditures on this project were \$18,608.				
Contract (1952-53): Sardis Builders, \$16,288; expenditures, \$668; to date, \$16,288 (final).				
Masset Graham Island—Complete Health Centre .....			160	141
Miller Bay Indian Hospital—Addition to power plant...			100	80
Nanaimo Indian Hospital—				
To complete extension to kitchen .....			603	603
Total expenditures on this project were \$24,878.				
Contract (1952-53): D. Robinson Construction Co., \$24,752; expenditures, \$603; to date \$24,752 (final).				
This amends 1952-53 Report.				
Alterations and additions to power house.....			500	500
Total expenditures on this project were \$39,859.				
Contract (1952-53): C. J. McDowell Plumbing and Heating, Ltd., \$37,610; expenditures, \$500; to date, \$37,610 (final).				
Port Simpson—Health Centre .....			7,600	7,600
Sardis—Coqualeetza Indian Hospital—				
Restoration of fire damage to hospital.....			562,326	557,202
Expenditures to date on this project were \$737,813.				
Contract (1952-53) for power house and laundry: Christian & Allen, Ltd., \$79,191; expenditures, \$22,765; to date, \$79,191 (final).				
Contract for alterations and new wing: E. H. Shockley & Son, Ltd., \$609,000; expenditures, \$478,053, including holdbacks, \$40,363.				
Contract for restoration of electrical distribution system: Rickett-Sewell Electrical, Ltd., \$13,241; expenditures, \$12,741.				
Contract for new boiler and oil tank: B. Boe, Ltd., \$39,471; expenditures, \$39,471 (final).				
<i>Northwest Territories</i>				
Fort Rae—To complete residence for Medical Officer....			2,250	2,112
Total Construction or Acquisition of Buildings, etc. ....		799,000	799,000	780,561
B Acquisition of Equipment .....	(16)	417,700	417,700	353,376
		<u>\$ 1,216,700</u>	<u>\$ 1,216,700</u>	<u>\$ 1,133,937</u>

A Contracts were awarded through the Department of Public Works, unless otherwise indicated.

B Included the purchase of boats, \$1,870; light, heat, power and water equipment, \$34,582; motor cars and trucks, \$66,028.

<b>Votes 265 and 682 Special Technical Services</b>		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries .....	(1) 194,226	194,226	185,794
	Allowances .....	(2) 750	750	750
A	Professional and Special Services .....	(4) 34,200	28,900	21,106
	Travelling Expenses—Staff .....	(5) 25,550	28,950	28,015
	Freight, Express and Cartage .....	(6) 3,650	4,950	4,889
	Postage .....	(7) 25	75	66
	Telephones and Telegrams .....	(8) 1,000	1,300	1,277
	Educational and Informational Publications .....	(9) 135,200	134,850	97,764
	Educational and Informational Material Other than Publications .....	(10) 42,500	42,500	38,254
	Office Stationery, Supplies and Equipment .....	(11) 4,330	5,130	4,967
	Materials and Supplies .....	(12) 1,925	2,175	1,774
	Acquisition of Equipment .....	(16) 900	900	345
	Repairs and Upkeep of Equipment .....	(17) 75	75	13
B	Travelling Expenses—Other than Staff .....	(22) 17,750	16,250	9,999
	Sundries .....	(22) 950	1,250	906
		<u>\$ 462,281</u>	<u>\$ 462,281</u>	<u>\$ 395,926</u>

A distribution of estimates and expenditures by Services follows:			Estimates	Expenditures
Nutrition .....			115,422	109,127
Child and Maternal Health .....			110,940	82,987
Dental Health .....			43,820	40,320
Hospital Design and Consulting Service .....			21,315	21,030
Mental Health .....			98,546	76,993
Blindness Control .....			32,660	32,388
Civil Aviation Medicine .....			39,578	33,079
			<u>\$ 462,281</u>	<u>\$ 395,926</u>

- A Payments included an honorarium of \$1,000 under authority of P.C. 81/1525, March 17, 1952, to F. A. Mathewson, Winnipeg, a technical consultant in the field of cardiology. Professional fees of \$500 or over were paid to: W. Easson Brown, Toronto, \$2,445 for assessing medical accounts; E. Craig, Ottawa, \$612 for nursing services in connection with Fluoride Survey; J. Feller, Ottawa, \$910 for assessing medical accounts; F. R. Wake, Ottawa, \$1,025 for psychological services in connection with Mental Health Survey.
- B Travelling expenses of \$500 or over were paid to: A. M. Gee, Essondale, B.C., \$637 (Advisory Commission on Mental Health); J. H. Barker, Dawson, Y.T., \$630 (Civil Aviation Medical Course).

#### Vote 266 Health Insurance Studies and Administration of General Health Grants

		Estimates	Allotments	Expenditures
Salaries .....	(1)	60,569	65,069	63,345
Professional and Special Services .....	(4)	1,500	1,500	
Travelling Expenses—Staff .....	(5)	8,000	8,000	5,910
Freight, Express and Cartage .....	(6)	75	75	55
Telephones and Telegrams .....	(8)	1,000	1,000	978
Educational and Other Informational Publications .....	(9)	12,000	7,500	1,318
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,000	2,502
Travelling Expenses—Other than Staff .....	(22)	500	500	97
Sundries .....	(22)	50	50	12
		<u>\$ 86,694</u>	<u>\$ 86,694</u>	<u>\$ 74,219</u>

This vote was provided for the cost of (a) planning health insurance legislation; (b) administrative functions in connection with the operation of the General Health Grants; and (c) co-operating in drafting programs to be undertaken by the provinces, including study and analysis of existing national health insurance schemes of other countries.

#### General Health Grants

Vote 267 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding Section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$48,503,826

	Estimates	Expenditures
Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:		
A Hospital Construction Grant to assist in the provision of adequate accommodation for hospital and health services, to be distributed on the basis of \$1,000 per bed for active treatment beds or bed equivalents in the case of health facilities; \$1,500 per bed for chronic, convalescent, mental and tuberculosis beds and \$500 per bed for living quarters for nurses and medical interns. Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$6,856,884 for new projects and a revote of \$12,993,767 to complete projects approved prior to April 1, 1953, whose construction is commenced prior to October 1, 1953):		
B General Public Health Grant to assist in extending and improving health services;		
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;		
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;		
E Venereal Disease Control Grant to assist in a program for the prevention and treatment of venereal disease with such program to be approved and the cost thereof divided equally between Canada and the Province;		
F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;		



	Estimates	Expenditures
<b>G</b> Professional Training Grant to assist in an extended program for the training of health and hospital personnel;		
<b>H</b> Cancer Control Grant to assist in a program for the detection and treatment of cancer, with such program to be approved and the cost thereof divided equally between Canada and the Province;		
<b>I</b> Public Health Research Grant to assist in stimulating and developing Public Health Research;		
<b>J</b> Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the Provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
<b>K</b> Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the Provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;		
<b>L</b> Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;		
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:		
General		
Public Health Research Grant (not allocated to Provinces) .....	512,900	436,654
Newfoundland—		
Hospital Construction Grant .....	403,706	172,463
Other Health Grants .....	883,254	681,953
Prince Edward Island—		
Hospital Construction Grant .....	141,623	16,780
Other Health Grants .....	277,753	206,115
Nova Scotia—		
Hospital Construction Grant .....	864,590	542,918
Other Health Grants .....	1,321,340	951,426
New Brunswick—		
Hospital Construction Grant .....	918,453	555,862
Other Health Grants .....	1,099,000	973,749
Quebec—		
Hospital Construction Grant .....	4,388,707	3,012,449
Other Health Grants .....	8,289,484	6,384,561
Ontario—		
Hospital Construction Grant .....	7,808,956	2,556,069
Other Health Grants .....	8,745,168	4,653,365
Manitoba—		
Hospital Construction Grant .....	971,160	493,951
Other Health Grants .....	1,583,294	1,200,875
Saskatchewan—		
Hospital Construction Grant .....	2,066,522	499,585
Other Health Grants .....	1,645,289	1,404,917
Alberta—		
Hospital Construction Grant .....	766,575	364,703
Other Health Grants .....	1,874,272	1,452,978
British Columbia—		
Hospital Construction Grant .....	1,497,340	886,494
Other Health Grants .....	2,352,107	1,708,503
Northwest Territories—		
Hospital Construction Grant .....	14,437	12,886
Other Health Grants .....	43,262	5,047
Yukon Territory—		
Hospital Construction Grant .....	8,582	
Other Health Grants .....	26,052	9,624
Total, Health Grants Program.....	48,503,826	29,183,929
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year.....	18,503,826	
Total, General Health Grants—Estimated Actual Expenditure.....	\$30,000,000	\$29,183,929

On the following pages will be found tabular statements showing (a) payment of General Health Grants to Provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

## STATEMENT OF PAYMENT OF GENERAL

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	172,463 <i>403,706</i>	542,918 <i>864,590</i>	16,780 <i>141,623</i>	555,862 <i>918,453</i>	3,012,449 <i>4,388,707</i>	2,556,069 <i>7,808,956</i>
B General Public Health.....	183,541 <i>227,000</i>	197,293 <i>276,500</i>	49,002 <i>51,500</i>	181,742 <i>237,000</i>	977,458 <i>1,157,000</i>	1,601,137 <i>2,383,000</i>
C Tuberculosis Control.....	191,214 <i>228,884</i>	265,469 <i>277,973</i>	46,781 <i>54,186</i>	182,446 <i>184,837</i>	2,172,957 <i>2,263,063</i>	647,352 <i>1,014,167</i>
D Mental Health.....	135,348 <i>169,151</i>	158,180 <i>222,047</i>	51,047 <i>67,454</i>	217,124 <i>241,801</i>	1,619,290 <i>1,745,395</i>	1,571,372 <i>1,989,399</i>
E Venereal Disease Control.....	16,366 <i>16,366</i>	25,591 <i>25,591</i>	2,295 <i>7,406</i>	21,589 <i>27,392</i>	113,700 <i>142,013</i>	130,138 <i>161,587</i>
F Crippled Children.....	12,083 <i>12,366</i>	22,493 <i>40,591</i>	1,927 <i>7,406</i>	35,366 <i>36,392</i>	141,963 <i>142,013</i>	122,735 <i>161,587</i>
G Professional Training.....	13,791 <i>16,366</i>	53,497 <i>62,691</i>	6,730 <i>7,406</i>	24,166 <i>26,392</i>	238,562 <i>272,013</i>	213,872 <i>261,587</i>
H Cancer Control.....	50,988 <i>55,275</i>	132,511 <i>162,858</i>	8,799 <i>25,688</i>	125,248 <i>131,184</i>	927,380 <i>1,040,994</i>	346,061 <i>1,088,638</i>
I Public Health Research.....		21,996		3,337	215,167	130,135
J Laboratory and Radiological Services.....	64,801 <i>112,200</i>	79,904 <i>195,900</i>	30,639 <i>30,900</i>	157,800 <i>157,800</i>	171,410 <i>1,252,200</i>	1,429,800
K Medical Rehabilitation.....	<i>20,264</i>	<i>27,920</i>	<i>12,827</i>	8,803 <i>24,435</i>	21,836 <i>124,546</i>	<i>140,792</i>
L Child and Maternal Health....	13,816 <i>25,382</i>	16,485 <i>29,264</i>	8,892 <i>12,980</i>	19,461 <i>31,767</i>	<i>150,247</i>	20,694 <i>114,611</i>
	854,416 <i>1,286,960</i>	1,516,340 <i>2,185,930</i>	222,895 <i>419,376</i>	1,532,948 <i>2,017,453</i>	9,612,177 <i>12,678,191</i>	7,339,569 <i>16,554,124</i>

NOTE.—Amounts in italics represent the maximum amounts available

## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

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## HEALTH GRANTS TO PROVINCES (VOTE 267)

Manitoba	Saskat- chewan	Alberta	British Columbia	Northwest Territories	Yukon	Un- allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
493,951	499,585	364,703	886,494	12,886	.....	.....	9,114,164
971,160	2,066,522	766,575	1,497,340	14,437	8,582	.....	19,850,651
406,810	352,289	509,420	618,582	.....	4,500	.....	5,081,778
508,931	411,500	535,000	699,000	10,400	4,500	.....	6,501,331
182,424	236,523	252,438	275,714	2,397	5,047	.....	4,460,765
238,326	236,535	252,439	347,585	8,484	5,047	.....	5,111,531
289,284	338,890	342,866	469,733	.....	.....	.....	5,193,140
353,911	372,459	424,804	518,779	7,853	6,099	.....	6,119,152
30,386	30,646	32,935	43,612	.....	77	.....	447,339
30,386	31,874	36,073	43,612	1,128	671	.....	524,099
29,690	24,229	35,714	21,849	1,160	.....	.....	449,213
30,386	31,874	36,073	43,612	2,256	1,342	.....	545,898
46,682	22,738	29,417	50,322	.....	.....	.....	699,782
55,386	31,874	36,073	72,612	.....	.....	.....	842,400
131,622	210,244	241,917	187,225	1,489	.....	.....	2,363,487
174,021	210,244	241,917	209,781	3,884	2,311	.....	3,346,795
9,583	26,663	4,175	22,626	2,968	.....	.....	436,654
.....	.....	.....	.....	.....	.....	512,900	512,900
72,539	154,482	.....	33,162	.....	.....	.....	764,740
144,400	252,900	291,000	339,400	4,800	2,700	.....	4,214,000
11,434	4,041	8,265	4,139	.....	.....	.....	58,521
31,899	33,134	16,620	42,877	2,439	2,247	.....	480,000
.....	30,830	.....	4,161	.....	.....	.....	114,341
15,648	32,895	4,273	34,849	2,018	1,135	.....	455,069
1,704,409	1,931,165	1,821,856	2,617,623	20,901	9,624	.....	29,183,929
2,554,454	3,711,811	2,640,847	3,849,447	57,699	34,634	512,900	48,503,826



STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey.....	20,025	30,638	15,000	27,454	147,771	147,703
A Hospital Construction.....	1,023,908	1,913,071	257,417	1,423,769	13,095,806	15,003,099
B General Public Health.....	812,857	1,182,561	293,787	1,017,996	3,588,787	4,221,936
C Tuberculosis Control.....	872,044	1,299,635	256,613	952,122	8,768,206	3,829,417
D Mental Health.....	497,822	656,731	190,882	726,758	5,592,085	5,193,649
E Venereal Disease Control..	81,085	131,788	21,563	103,009	615,557	761,874
F Crippled Children.....	29,769	65,886	18,425	167,776	387,117	516,246
G Professional Training.....	76,698	153,398	40,489	143,275	899,381	811,903
H Cancer Control.....	224,826	405,701	44,530	536,591	3,664,010	1,283,096
I Public Health Research.....		62,000		25,583	447,533	807,306
J Laboratory and Radiologi- cal Services.....	64,801	79,904	30,639	157,800	171,410	
K Medical Rehabilitation....				8,803	21,836	
L Child and Maternal Health	13,816	16,485	8,892	19,461		20,694
	3,717,655	5,997,803	1,178,240	5,310,402	37,399,506	32,596,928

Expenditures: 1948-49.....	7,528,358
1949-50.....	15,716,261
1950-51.....	18,874,786
1951-52.....	24,322,497
1952-53.....	27,333,353
1953-54.....	29,183,929
	<u>\$ 122,959,185</u>

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O-21

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskat- chewan	Alberta	British Columbia	Northwest Territories	Yukon	Total
\$	\$	\$	\$	\$	\$	\$
29,051	43,502	39,808	28,015	.....	.....	528,970
2,456,058	2,351,766	3,311,713	3,804,907	12,886	.....	44,654,407
1,309,064	1,647,201	1,360,369	2,584,686	1,395	10,338	18,030,983
823,842	1,163,549	1,169,541	1,555,043	5,205	10,094	20,705,314
846,781	1,495,711	1,027,224	1,788,336	.....	.....	18,015,984
161,094	156,453	183,595	235,294	.....	150	2,451,467
126,424	160,417	118,076	126,679	1,338	.....	1,718,157
188,802	155,891	149,874	229,614	.....	.....	2,849,330
483,595	1,348,035	1,305,352	750,154	1,889	.....	10,047,784
49,043	103,313	32,900	57,208	2,968	.....	1,587,858
72,539	154,482	.....	33,162	.....	.....	764,740
11,434	4,041	8,265	4,139	.....	.....	58,521
.....	30,830	.....	4,161	.....	.....	114,341
6,557,734	8,815,196	8,706,722	11,201,404	25,683	20,583	121,527,861

Gross Expenditure..... 122,959,185

Less: Refunds which were credited to  
Revenue—Refunds of Previous Years'

Expenditure

1949-50..... 121,023

1950-51..... 229,258

1951-52..... 184,103

1952-53..... 443,404

1953-54..... 453,534

1,431,324

\$ 121,527,861

These grants were established in 1948-49 as an essential step in the development of adequate health services for the people of Canada, and payments in the current fiscal year were made under the General Health Grants regulations, authorized by P.C. 1953-471, March 31, 1953. Grants are available under terms and conditions approved by the Governor in Council and payment is made upon certification of the Minister that the Province has agreed thereto. General conditions which apply to all grants provide that the Province shall undertake to (a) expend solely for the development of the relevant program or project moneys received out of its share of the grant; (b) furnish reports and statements of expenditure to the Minister from time to time, or, in some cases, quarterly; (c) refund unexpended moneys on completion of any program or project; and (d) maintain adequate records and accounts. The payment of grants is based on claims for expenditure submitted by Provincial Governments. In some instances, the Provinces nominate Universities, Institutions or other organizations to act as their agents for completion of projects. Payments made by the Provinces to such agencies are based on budgets subject to final detailed statements of expenditures and subsequent audit and adjustment where necessary. Specific conditions pertaining to the individual grants are given below.

**A Hospital Construction Grant.** The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering construction of hospitals and nursing units within the Province; (b) furnish a plan for hospital and nursing unit accommodation adequate to the needs of such Province provided that any province may, in advance of submitting such plan, furnish projects for the construction of hospitals or nursing units on the understanding that such projects represent a part of the general plan; and (c) contribute or become legally obligated to contribute to the capital cost of any such construction project an amount at least equivalent to the Federal contribution. Payments may be made for construction projects begun after March 31, 1948 (Newfoundland, March 31, 1949) in four instalments as construction progresses. For projects under construction on April 1, 1948, (Newfoundland, April 1, 1949) the federal contribution is a proportion of the total payments based on the cost of construction subsequent to those dates as compared to the total cost of construction. Payments may be made in the same manner.

A detailed statement, by hospitals, etc., of the maximum approved contribution to the capital costs of construction projects in 1953-54, and the amounts paid, follows:

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
St. Alban's .....	St. Alban's Clinic .....	3,200	3,200
St. Anthony .....	*St. Anthony Sanatorium .....	44,845	22,422
St. John's .....	Grace Hospital .....	53,000	26,500
	*Hospital for Mental and Nervous Diseases .....	116,350	116,350
Stephenville Crossing .....	Cottage Hospital .....	5,903	1,475
Twillingate .....	Notre Dame Bay Dental Clinic .....	2,515	2,515
		225,813	172,463
<i>Nova Scotia</i>			
Cole Harbour .....	*Halifax County .....	91,250	
Glace Bay .....	General Hospital .....	10,000	7,500
Halifax .....	**Children's Hospital .....	29,375	
	Children's Hospital—Nurses Residence .....	18,757	18,757
	Provincial Polio Clinic .....	29,769	22,327
	Victoria General—Extension No. 2 .....	42,977	
	Victoria General—Nurses Residence .....	33,037	
Kentville .....	Blanchard Fraser Memorial .....	5,250	
Neil's Harbour .....	Buchanan Memorial .....	17,000	17,000
New Glasgow .....	Aberdeen Hospital .....	125,500	125,500
North Sydney .....	St. Elizabeth's .....	47,083	47,083
Sydney .....	St. Rita's .....	49,750	49,750
	Sydney City .....	38,416	
Sydney River .....	Cape Breton County .....	255,000	255,000
		793,167	542,918
<i>Prince Edward Island</i>			
Alberton .....	Western Memorial .....	8,280	8,280
Charlottetown .....	*Falconwood .....	60,000	
Montague .....	King's County Memorial .....	8,500	8,500
Summerside .....	**Prince County .....	40,053	
		116,834	16,780
<i>New Brunswick</i>			
Campbellton .....	*Campbellton Mental .....	253,125	196,250
Dalhousie .....	St. Joseph's Hospital .....	56,840	56,840



<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick—Concluded</i>			
Fredericton .....	*Polio Clinic and Health Centre.....	39,750	39,750
	Victoria Public .....	9,750	9,750
	Victoria Public—Extension No. 2.....	23,000	23,000
Minto .....	Minto Hospital .....	23,800	11,900
Moncton .....	Moncton Hospital .....	70,527	70,527
	Regional Laboratory .....	21,375	21,375
Newcastle .....	Miramichi Hospital .....	3,486	3,486
Perth .....	Hotel Dieu de St. Joseph.....	24,778	24,778
Saint John .....	Provincial Laboratory .....	41,666	20,833
	Tuberculosis Hospital .....	17,734	17,734
St. Stephen .....	Charlotte County .....	36,937	36,937
Woodstock .....	Carleton Memorial .....	22,699	22,699
		645,470	555,862
<i>Quebec</i>			
Arthabaska .....	Hotel Dieu—Nurses Residence.....	47,000	47,000
Coaticook .....	Hopital Ste. Catherine Laboure.....	79,479	79,479
Chicoutimi .....	Hotel Dieu St. Vallier.....	37,654	37,654
	*Hotel Dieu St. Vallier—Project No. 2.....	163,801	163,801
Huntingdon .....	Huntingdon County .....	15,880	15,880
Jonquiere .....	Hotel Dieu Notre Dame de L'Assomption.....	69,934	69,934
Louiseville .....	Hopital Comtois Inc. ....	56,000	56,000
Lourdes de Blanc Sablon...	Notre Dame de Lourdes.....	8,379	
Montreal .....	*Convalescent Hospital .....	45,000	
	*General .....	605,243	605,243
	Hopital Maisonneuve .....	414,529	414,529
	*Hotel Dieu .....	231,938	231,938
	Jewish General .....	160,215	160,215
	L'Assistance Maternelle .....	14,300	
	*Neurological Institute .....	111,440	55,720
	*Royal Edward Laurentian.....	93,320	46,660
	*Royal Victoria—Allan Memorial .....	44,333	44,333
	Ste. Jeanne d'Arc.....	163,741	163,241
	St. Joseph des Convalescents—Nurses Residence...	14,474	14,474
Quebec .....	*General .....	90,375	90,375
	Hopital de L'Enfant Jesus.....	47,749	47,749
	*St. Michel Archange.....	91,000	91,000
Roberval .....	Hotel Dieu St. Michel.....	3,882	
St. Ferdinand .....	*Hopital St. Julien.....	250,000	250,000
Ste. Foy .....	*Hopital Laval .....	289,500	72,375
St. Hyacinthe .....	Hopital St. Charles.....	3,253	3,253
St. Joseph d'Alma.....	Hotel Dieu d'Alma.....	104,436	52,218
Sherbrooke .....	*Hopital d'Youville .....	124,500	62,250
Sorel .....	Hotel Dieu de Sorel.....	40,476	40,476
Sweetsburg .....	Brome-Missisquoi-Perkins .....	78,000	78,000
Val d'Or .....	Hopital Saint Sauveur.....	18,646	18,646
		3,518,484	3,012,449
<i>Ontario</i>			
Ajax .....	Ajax and Pickering Township General—Nurses Residence .....	9,500	4,750
	General .....	25,000	16,666
Atikokan .....	General .....	22,000	11,000
Barrie .....	Royal Victoria .....	24,333	24,333
	Royal Victoria—Nurses Residence.....	7,250	7,250
Brampton .....	Peel Memorial—Nurses Residence.....	6,000	
Brantford .....	Brant Sanatorium—Nurses Residence.....	8,000	6,000
Brockville .....	General—Nurses Residence .....	818	818
	*Ontario .....	270,000	135,000
Campbellford .....	Memorial .....	45,916	26,250
Carleton Place .....	Carleton Place and District Memorial.....	36,333	18,166
Espanola .....	General .....	46,444	34,833
Exeter .....	South Huron and District.....	26,030	26,030
Fort Erie .....	Douglas Memorial—Nurses Residence .....	5,000	3,750

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Continued</i>			
Fort Frances .....	La Verendrye .....	18,528	18,528
Fort William .....	McKellar General—Project No. 3.....	103,500	51,750
Galt .....	South Waterloo Memorial.....	95,833	47,916
Gravenhurst .....	*Muskoka Hospital for Treatment of Tuberculosis.	13,125	13,125
Grimsby .....	West Lincoln Memorial—Project No. 2.....	6,000	4,500
Guelph .....	**General .....	39,750	
Haliburton .....	Red Cross Outpost—Nurses Residence.....	1,000	1,000
Hamilton .....	*General, Chronic and Convalescent Unit.....	120,750	120,750
	General—Project No. 3.....	5,000	
	*Mountain Sanatorium .....	38,961	38,961
	*St. Peter's Infirmary.....	42,000	42,000
Hawkesbury .....	Notre Dame .....	22,000	
Kincardine .....	General—Nurses Residence .....	2,375	
Kingston .....	General .....	20,250	
Kitchener .....	*Freeport Sanatorium .....	3,500	2,625
	Kitchener-Waterloo .....	108,708	
Little Current .....	St. Joseph's General.....	21,000	15,750
London .....	Beck Memorial Sanatorium—Nurses Residence.....	25,000	18,750
	*Parkwood Hospital for Incurables.....	21,724	
	**St. Joseph's—Project No. 2.....	177,000	88,500
Matheson .....	Bingham Memorial .....	19,166	19,166
Meaford .....	General .....	11,500	11,500
	General—Nurses Residence .....	294	
Newtonbrook .....	*St. John's Convalescent.....	70,279	70,279
Niagara-on-the-Lake .....	Cottage Hospital—Nurses Residence.....	8,000	8,000
Oakville .....	Trafalgar Memorial—Project No. 2.....	5,000	5,000
Orangeville .....	Lord Dufferin .....	20,416	
Orillia .....	*Ontario .....	330,000	82,500
Ottawa .....	Civic .....	6,500	
	Civic—Eastlawn Pavilion .....	19,500	
	General—Project No. 3.....	84,250	
	St. Louis Marie de Montfort.....	60,083	
	*St. Vincent's Hospital for Incurables.....	155,625	155,625
	Salvation Army Grace.....	57,666	43,250
Pembroke .....	Cottage .....	17,811	
	General .....	89,000	44,500
Penetanguishene .....	**General .....	39,333	39,333
Port Arthur .....	*General—Project No. 2.....	41,306	30,979
	*Ontario .....	344,250	344,250
	St. Joseph's General—Nurses Residence.....	47,000	
Port Colborne .....	General—Project No. 2.....	2,949	
Port Perry .....	Community .....	8,000	8,000
St. Catharines .....	General .....	72,833	
	Hotel Dieu .....	30,884	
	Niagara Peninsula Sanatorium—Nurses Residence.	3,956	
St. Thomas .....	**St. Thomas Elgin General.....	190,750	95,375
Sarnia .....	**General .....	115,833	57,916
Sault Ste. Marie.....	General .....	108,500	54,250
	General—Project No. 2.....	2,500	1,875
	**Plummer Memorial—Project No. 2.....	108,666	81,499
Simcoe .....	Norfolk General .....	16,750	
Sioux Lookout .....	General .....	35,298	18,348
Smiths Falls .....	*Ontario .....	819,249	
Stratford .....	General .....	59,917	
Sudbury .....	General—Nurses Residence .....	15,500	15,500
	**General—Project No. 3.....	90,500	45,250
	**Memorial .....	244,666	
	St. Joseph's—Nurses Residence.....	27,956	27,956
Toronto .....	*Bayercrest .....	64,500	64,500
	Daughters of The Empire—Nurses Residence.....	8,250	8,250
	East General and Orthopaedic—Nurses Residence..	17,250	17,250
	General—Nurses Residence .....	63,250	63,250
	*Home for Incurable Children.....	16,500	16,500
	New Mount Sinai.....	94,916	

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<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>			
Toronto— <i>Concluded</i>	Northwestern General .....	86,000	57,333
	*Ontario .....	150,000	
	*Ontario—Project No. 2 .....	24,474	
	St. Joseph's—Nurses Residence .....	87,000	
	**St. Michael's—Project No. 2 .....	66,000	49,500
	St. Michael's—Project No. 3 .....	316,000	237,000
	Western .....	115,166	
	Western—Nurses Residence .....	6,446	
	**Women's College .....	160,331	
Welland .....	Welland County .....	5,949	
Weston .....	*Toronto Hospital for Tuberculosis .....	16,875	
Windsor .....	Essex County Sanatorium—Nurses Residence ....	3,125	3,125
	Hotel Dieu de St. Joseph .....	53,166	
	Hotel Dieu de St. Joseph—Nurses Residence ....	18,000	
	Metropolitan General .....	50,000	
	Salvation Army Grace—Nurses Residence .....	35,750	
		6,259,279	2,556,069
<i>Manitoba</i>			
Ashern .....	Siglunes Hospital .....	5,000	1,125
Brandon .....	*Hospital for Mental Diseases .....	47,518	47,518
Carberry .....	Fox Memorial .....	9,033	9,033
Dauphin .....	General—Nurses Residence .....	2,125	2,125
Hartney .....	Hartney Hospital .....	1,971	1,971
MacGregor .....	North Norfolk MacGregor Hospital .....	3,008	3,008
Morden .....	*District Hospital .....	25,842	25,842
Ninette .....	*Manitoba Sanatorium .....	7,500	7,500
	Manitoba Sanatorium—Nurses Residence .....	3,750	3,750
Notre Dame de Lourdes ...	Notre Dame Hospital .....	3,475	3,475
Portage la Prairie .....	*Manitoba School for Mentally Defective Persons..	114,993	
Roblin .....	District Hospital—Project No. 2 .....	3,875	3,875
Ste. Anne .....	Medical Nursing Unit .....	14,526	10,894
St. Boniface .....	St. Boniface Hospital .....	259,666	259,666
Sandy Lake .....	Sandy Lake Hospital .....	2,500	
Selkirk .....	General District Hospital .....	48,291	48,291
Shoal Lake .....	District Hospital .....	8,478	8,478
Souris .....	District Hospital .....	12,158	
Steinbach .....	Bethesda .....	2,750	2,750
Virden .....	District Hospital .....	11,890	11,890
Wawanesa .....	Medical Nursing Unit .....	1,756	1,756
Winnipeg .....	Concordia .....	41,000	41,000
		631,109	493,951
<i>Saskatchewan</i>			
Arborefield .....	Union .....	8,000	6,000
Assiniboia .....	Union—Project No. 2 .....	6,000	4,500
Bengough .....	Union .....	1,980	1,980
Central Butte .....	Union—Nurses Residence .....	2,625	2,625
Climax .....	Climax-Bracken Union—Nurses Residence .....	3,750	
Delisle .....	Union .....	894	894
Eston .....	Union .....	24,000	
Gainsborough .....	Union—Nurses Residence .....	2,750	2,062
Humboldt .....	St. Elizabeth's .....	97,436	
Kelvington .....	Union—Nurses Residence .....	5,000	
Kincaid .....	Union .....	10,500	
Kyle .....	Kyle—White Bear Union .....	1,250	1,250
Lanigan .....	Union .....	750	750
Maidstone .....	Union—Nurses Residence .....	4,000	
Melfort .....	Union .....	9,250	9,250
	Union—Nurses Residence .....	6,000	6,000
Moose Jaw .....	*Saskatchewan Training School .....	812,000	406,000
Nipawin .....	Union .....	23,072	15,381
Prince Albert .....	Holy Family—Nurses Residence .....	22,500	
Redvers .....	Union .....	5,000	
Regina .....	General—Nurses Residence .....	16,000	



<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan—Concluded</i>			
Rocanville .....	Medical Clinic .....	3,000	2,250
Rockglen .....	Union .....	6,000	
Rosthern .....	Union .....	7,103	7,103
Saskatoon .....	City .....	100,000	
	City—Nurses Residence .....	16,813	16,813
	University .....	373,882	
Shaunavon .....	Union .....	24,790	6,197
Smeaton .....	Union .....	2,500	
Unity .....	Union—Nurses Residence .....	5,000	1,250
Weyburn .....	Union—Nurses Residence .....	1,776	1,776
Wolseley .....	Memorial Union .....	10,000	7,500
		1,613,625	499,585
<i>Alberta</i>			
Brooks .....	Municipal .....	9,583	9,583
Calgary .....	**General .....	131,583	
	Salvation Army Grace .....	17,333	11,583
Coaldale .....	Community .....	7,833	3,916
Drumheller .....	Municipal .....	59,666	17,666
Edmonton .....	General .....	50,750	50,750
	Lutheran Convalescent .....	27,000	
	Misericordia .....	15,000	15,000
	Misericordia—Project No. 2 .....	23,750	11,875
	Royal Alexandra .....	86,166	43,083
	South Side Health Clinic .....	2,786	2,786
Elk Point .....	Municipal .....	7,250	7,250
Fort Vermilion .....	St. Theresa .....	27,250	24,000
Galahad .....	St. Joseph's .....	9,375	12,375
Hanna .....	Municipal .....	2,000	
Lethbridge .....	Municipal .....	55,833	55,833
McLennan .....	Sacred Heart .....	10,416	
Pincher Creek .....	St. Vincent's .....	37,333	37,333
Ponoka .....	Municipal .....	6,416	6,416
	*Provincial Mental—Project No. 2 .....	66,396	
Provost .....	Municipal .....	4,000	4,000
Red Deer .....	Municipal .....	16,750	16,750
Rocky Mountain House .....	Municipal .....	4,250	4,250
Stettler .....	Convalescent .....	36,000	24,000
Taber .....	Municipal .....	9,000	
Viking .....	Municipal .....	6,250	6,250
Wetaskiwin .....	Community .....	13,000	
		742,975	364,703
<i>British Columbia</i>			
Abbotsford .....	Matsqui-Sumas-Abbotsford General .....	11,983	
Armstrong .....	Armstrong-Spallumcheen Health Centre .....	2,790	2,790
Bella Bella .....	R. W. Large Memorial—Nurses Residence .....	1,500	1,500
Burnaby .....	General .....	44,466	44,466
Chemainus .....	General .....	968	
Creston .....	Creston Valley .....	20,823	15,617
Enderby .....	General .....	5,333	
Essondale .....	*Provincial Mental Hospital, T.B. Unit .....	86,250	86,250
Haney .....	Maple Ridge Health Centre .....	4,923	4,923
Kelowna .....	Kelowna Hospital Society .....	35,655	35,655
Nanaimo .....	Community Health Centre .....	15,000	3,750
New Westminster .....	Simon Fraser Health Unit .....	15,000	7,500
North Vancouver .....	General—Project No. 2 .....	27,493	20,620
Oliver .....	Community Health Centre .....	4,100	
Penticton .....	Penticton Hospital .....	175,573	131,680
Port Alberni .....	West Coast General .....	51,093	
Pouce Coupe .....	Community .....	5,189	
Powell River .....	General .....	25,504	25,504
Prince Rupert .....	General .....	20,300	
Salmon Arm .....	General .....	5,381	5,381

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<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia—Concluded</i>			
Squamish .....	General—Nurses Residence .....	903	903
Tofino .....	General .....	21,473	16,105
Trail .....	Trail-Tadanac Hospital .....	105,146	78,860
Vancouver .....	General—Nurses Residence .....	40,140	40,140
	General—Pediatric Unit .....	62,000	
	General—Project No. 2 .....	626	626
	Grace Hospital .....	2,565	
	Health and Welfare Building .....	8,437	5,625
	*Holy Family .....	78,000	58,500
	Provincial Health Building .....	72,952	
	St. Vincent's .....	76,833	38,416
	*Vancouver Preventorium .....	76,500	
	*Western Society for Rehabilitation—Project No. 2 .....	80,206	40,103
Victoria .....	**Royal Jubilee .....	26,790	26,790
	Royal Jubilee—Psychopathic Ward .....	9,427	9,427
	St. Joseph's .....	3,172	3,172
	St. Joseph's—Project No. 3 .....	151,457	151,457
White Rock .....	General .....	40,970	30,727
		1,416,934	886,494
<i>Northwest Territories</i>			
Aklavik Settlement .....	**All Saints .....	12,886	12,886
		12,886	12,886
		<u>\$15,976,580</u>	<u>\$ 9,114,164</u>

\*Hospitals for treatment of chronic diseases.

\*\*Chronic and active treatment hospitals.

B *General Public Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities in the field of general public health within the Province and a statement of activities developed during the fiscal year; (b) furnish a plan for the improvement, extension and development of general public health services within the Province and a proposed budget (as part of such program the Province may submit particulars of individual projects in connection therewith); and (c) undertake to maintain at least the present standard and extent of general public health services.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amount paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Development of South Coast health services .....	37,320	34,577
Provision of equipment for Cottage Hospitals .....	26,539	20,827
Air transportation of professional personnel on urgent missions, urgent cases to hospitals, and departmental officials on inspection trips .....	18,000	18,000
Provision of staff and equipment for health education .....	10,975	9,633
Provision of staff for St. John's General Hospital .....	53,696	36,031
Projects under \$10,000 (19) .....	77,458	64,471
	223,989	183,541
<i>Nova Scotia</i>		
Establishment of Cobequid Division Health Unit .....	17,010	13,207
Establishment of a Division of Dental Hygiene .....	24,463	19,927
Expansion of services at Health Units and Central Office .....	135,923	99,380
To provide for a Nutrition Division within the Department of Health .....	15,458	15,254
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis .....	12,218	12,218
Projects under \$10,000 (16) .....	42,347	37,305
	247,420	197,293
<i>Prince Edward Island</i>		
Establishment of Sanitary Engineering services at Summerside .....	15,603	15,142
Assistance for the Division of Dental Public Health .....	16,957	16,776
Projects under \$10,000 (10) .....	17,615	17,083
	50,176	49,002

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick</i>		
Development of an integrated program of educational and preventive dental hygiene	14,979	12,067
Employment of additional staff—Division of Public Health Engineering	29,190	27,085
Employment of additional staff—Division of Maternal and Child Hygiene	12,704	9,528
Employment of Public Health Nurses	46,044	45,083
Employment of additional staff for Department of Health	27,565	26,071
Purchase of X-Ray equipment for the Victoria Public Hospital, Fredericton	13,237	13,110
Projects under \$10,000 (21)	56,010	48,794
	199,733	181,742
<i>Quebec</i>		
Extension of school medical services	35,989	30,978
Protection of children against tuberculosis by immunization through B.C.G. vaccine	33,500	33,500
Extension of Health Unit Services throughout the province	130,000	93,660
Provision of training courses in General Public Health	85,740	82,927
Reorganization of the Industrial Hygiene Division	104,287	29,488
To provide Public Health training for teachers, School of Hygiene, University of Montreal	10,000	8,230
To provide for the establishment of a clinic for pre-natal, natal and post-natal service in Sainte Justine Hospital, Montreal	29,400	29,400
Purchase of equipment for the Montreal Neurological Institute	37,012	37,012
Employment of staff for Sherbrooke Health Unit	32,388	26,708
Provision of staff and accommodation for the Saguenay Health Unit	23,820	23,820
Establishment of a clinic for the prevention of blindness at Hopital St. Sacrament, Quebec	10,743	10,743
Establishment of a clinic for the prevention of blindness at the Montreal General Hospital	16,796	16,796
Establishment of a child and material hygiene service at Laval University	38,150	38,150
Establishment of a clinic for the prevention of blindness at Hotel Dieu in Montreal	10,477	10,477
Establishment of a health unit in Jacques-Cartier County	46,645	18,234
Extension of laboratory services at McGill University to secure diagnosis of mycotic infections	10,320	10,200
Purchase of equipment for the Institute of Cardiology, Hopital Maisonneuve, Montreal	99,128	99,128
To provide for the study of the mechanism of high blood pressure	30,500	30,500
To provide for the operation of the Montreal School for Nursing Aides	10,000	10,000
Payment to Canadian Red Cross Society for the procurement of blood for the production of Gamma Globulin	157,232	157,232
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis	78,100	78,100
Projects under \$10,000 (25)	103,657	102,199
	1,133,857	977,458
<i>Ontario</i>		
To provide assistance to the Kenora-Keewatin Health Unit	33,761	29,176
To provide assistance to the Simcoe County Health Unit	86,759	78,723
To provide assistance to the Wellington County Health Unit	52,273	50,708
To provide assistance to the St. Catharines-Lincoln Health Unit	24,295	22,641
To provide assistance to the Halton County Health Unit	12,842	10,954
Post-graduate training of nurses at University of Toronto	100,273	90,046
To provide preventive orthodontia service for school children in Toronto	41,358	34,760
To provide preventive cardiac disease service	99,095	76,203
To provide services for prevention of blindness from glaucoma	19,170	13,410
To provide assistance to Bruce County Health Unit	15,980	11,899
To provide training courses for Public Health Personnel	54,700	30,197
To provide assistance for expansion of services of the Central Laboratory	56,544	37,420
To provide basic information on nutrition to professional persons concerned with nutrition education	10,400	3,889
To provide assistance to Timiskaming Health Unit	21,161	15,324
Survey of clinical ocular diseases of virus etiology	34,250	30,341
To provide assistance to Muskoka District Health Unit	27,453	24,320
To provide assistance to York County Health Unit	45,182	35,278
To provide equipment and supplies to clinics sponsored by the Canadian Arthritis and Rheumatism Society	80,888	38,558
To provide dental services in remote communities	20,669	16,535
To provide assistance to Prince Edward County Health Unit	12,749	10,944



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
To provide assistance to Porcupine Health Unit .....	11,039	10,990
To provide assistance to Leeds and Grenville Health Unit .....	11,250	8,132
To provide assistance to Lambton Health Unit .....	10,158	9,930
To provide assistance to Welland and District Health Unit .....	32,173	23,943
To provide assistance to Peel County Health Unit .....	14,603	11,065
To provide assistance to Huron County Health Unit .....	36,594	33,394
To provide respirators for treatment of patients suffering from respiratory paralysis in poliomyelitis .....	32,180	31,674
To provide assistance to Elgin-St. Thomas Health Unit .....	13,277	11,731
To provide for extension of medical statistical activities in the Department of Health .....	29,420	15,457
To provide assistance to Sudbury Health Unit .....	12,760	11,790
To provide for the establishment and operation of industrial health services .....	29,370	541
Provision of a mobile public health laboratory .....	11,300	4,537
Survey of prevalence and causes of strabismus .....	11,140	9,863
A detailed investigation of the factors associated with the control of algae .....	12,440	6,378
To provide research equipment for the Charles H. Best Institute .....	320,656	285,372
Provision of equipment for neurosurgical operating room at Toronto General Hospital .....	18,113	16,414
To provide for training of additional sanitary inspectors .....	13,725	11,742
Morbidity study covering public general hospital population in Ontario during 1951 .....	43,580	27,381
A study of the biological aspects of air pollution in the Detroit-Windsor area .....	34,300	25,759
To provide assistance to Fort William and District Health Unit .....	19,762	15,606
A survey of milk producers to obtain information for inaugurating a milk control program .....	21,250	12,260
Payment to Canadian Red Cross Society for the procurement of blood for the production of Gamma Globulin .....	157,232	157,232
To provide training for Public Health Laboratory technicians .....	28,744	15,747
Provincial share of cost of production of Gamma Globulin .....	89,177	89,177
To provide assistance to the Peterborough Health Department .....	12,150	11,064
Projects under \$10,000 (27) .....	106,474	82,611
	<i>1,987,253</i>	<i>1,601,197</i>
<i>Manitoba</i>		
To provide additional staff for the Division of Hospitalization .....	10,500	4,875
To employ additional sanitary inspectors for Health Units .....	40,140	37,086
Operation of a mobile dental clinic in rural areas .....	11,460	5,557
To provide assistance to Health Services in the City of Winnipeg .....	59,477	51,649
To provide assistance to the Kildonan-St. Paul Health Unit .....	11,563	11,034
To provide assistance to the St. Boniface Health Unit .....	11,801	9,926
To provide assistance to the St. James, St. Vital and Fort Garry Health Unit .....	19,190	17,594
Provision of field advisory consultant staff for Health Units .....	13,860	13,189
Provision of respirators to increase facilities for the care of patients suffering from respiratory paralysis .....	175,389	169,316
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis .....	14,931	14,931
To provide equipment for a training school for practical nurses .....	11,340	5,589
To develop virus laboratory procedures to be used in epidemiologic surveys, for applied research and for the investigation of some virus diseases .....	16,780	
Projects under \$10,000 (25) .....	91,174	66,059
	<i>487,606</i>	<i>406,810</i>
<i>Saskatchewan</i>		
Provision of staff and equipment to expand the Health Education Division .....	29,450	28,866
Provision of staff and equipment for Health Department—City of Regina .....	15,340	15,126
Provision of staff and equipment for milk sanitation .....	15,982	15,691
Extension of laboratory services .....	13,753	13,719
Establishment of a new coding and statistical section in the Medical Service Division .....	14,125	13,860
Employment of personnel for Research and Statistics Division .....	13,214	12,914
Preventive dental treatment program—Health Region No. 3 .....	10,216	6,969
Training of sanitary officers to staff expanding Public Health Services .....	19,200	13,979
Grant to assist the Saskatchewan Division of the Canadian Arthritis and Rheumatism Society .....	19,847	15,519
Preventive dental treatment program—Assiniboia Health Region .....	12,960	12,046
Employment of nurses for City of Saskatoon Public Health Services .....	15,565	12,220

Project	Approved	Payments
<i>Saskatchewan—Concluded</i>		
To provide a pilot mobile topical fluoride unit and necessary staff and equipment for preventive dental service among children aged 3 to 7 years.....	19,949	13,843
Provision of respirators to increase facilities for the care of patients suffering from respiratory paralysis .....	41,173	41,173
To provide assistance to the Regina Health Region No. 5 .....	26,358	16,196
To provide assistance to the Prince Albert Health Region No. 12 .....	28,148	20,969
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis .....	15,773	15,773
Projects under \$10,000 (30) .....	100,127	83,418
	<u>411,183</u>	<u>352,289</u>
<i>Alberta</i>		
Operation of the Drumheller Health Unit .....	19,674	19,674
To provide service for adult polio cases developed prior to 1938.....	10,500	10,494
Improvement of local health services by employment of additional sanitary inspectors .....	30,430	24,620
To provide training for nurses aides .....	36,106	36,004
Provision of staff and equipment for the City of Calgary, Health Department....	21,448	19,999
Provision of staff and expenses—Provincial Laboratory, Calgary .....	36,900	36,208
To provide training in Public Health Nursing .....	14,003	12,795
To provide staff and equipment for a Statistical Section—Department of Public Health .....	10,026	9,528
Provision of staff and equipment for the expansion of the City of Edmonton Health Unit .....	30,570	29,721
To provide assistance for the Red Deer Health Unit .....	15,498	15,498
To provide assistance for the Alberta East Central Health Unit .....	19,403	19,403
To provide assistance for the Minburn-Vermilion Health Unit .....	19,440	19,440
To provide assistance for the Athabaska Health Unit .....	11,133	11,133
To provide assistance for the Stony Plain and Lake Ste. Anne Health Unit ....	20,862	20,862
To provide assistance for the Medicine Hat Health Unit .....	13,869	13,869
To provide assistance for the Bow Valley and East Calgary Health Unit.....	17,822	17,822
To provide assistance for the Grande Prairie Health Unit .....	16,156	13,826
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis .....	18,150	18,150
To establish the Barons-Eureka Health Unit .....	16,435	16,435
Provision of respirators to increase facilities for the care of patients suffering from respiratory paralysis .....	79,982	79,982
Projects under \$10,000 (17) .....	66,673	63,950
	<u>525,086</u>	<u>509,420</u>
<i>British Columbia</i>		
Provision of staff and materials for expansion of the Health Education Program .....	16,268	8,049
Employment of additional staff in Division of Vital Statistics .....	13,148	10,846
Extension and improvement of Public Health Laboratory Services .....	17,000	15,377
To provide equipment to clinics sponsored by the Canadian Arthritis and Rheumatism Society .....	16,300	12,171
Provision of dental directors and equipment for local Health Units .....	36,598	36,512
Establishment of dental clinics in rural areas .....	28,171	27,752
To provide a training program in public health nursing .....	10,495	10,278
To provide administrative staff—Provincial Department of Health .....	50,380	49,364
To provide assistance to local health services .....	263,850	238,477
Expansion of public health nursing—Metropolitan Health Committee, Greater Vancouver .....	95,497	91,445
To provide training for bacteriologists—University of British Columbia .....	17,000	12,304
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis .....	22,416	22,416
To provide equipment for treatment of poliomyelitis at Vancouver General Hospital .....	53,500	52,886
Projects under \$10,000 (8) .....	38,374	30,698
	<u>678,998</u>	<u>618,582</u>
<i>Northwest Territories</i>		
Projects under \$10,000 (2) .....	9,375	
	<u>9,375</u>	
<i>Yukon Territory</i>		
Projects under \$10,000 (2) .....	4,500	4,500
	<u>4,500</u>	<u>4,500</u>
	<u>\$ 5,959,180</u>	<u>\$ 5,081,778</u>



C *Tuberculosis Control Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities for tuberculosis control developed within the Province during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of tuberculosis, including training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith. Payments may be made to cover amounts expended during the preceding period.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

Projects	Approved	Payments
<i>Newfoundland</i>		
Subsidy to Notre Dame Bay Memorial Hospital to provide free treatment for tuberculosis cases .....	24,996	24,996
Provision of antibiotics in the treatment of tuberculosis.....	42,130	42,033
To provide staff and equipment for the addition, St. John's Sanatorium.....	75,971	67,225
To provide additional staff for the tuberculosis dispensary, St. John's Sanatorium..	19,110	11,848
To provide staff and equipment for the new West Coast Sanatorium.....	26,669	22,421
Purchase of an X-Ray machine for use in the Newfoundland Tuberculosis Association's mass radiology program.....	14,000	12,980
Projects under \$10,000 (5).....	15,677	9,709
	218,553	191,214
<i>Nova Scotia</i>		
Operation of a mobile chest X-Ray Unit for mass X-Ray examinations.....	27,553	27,178
Additional staff for the Nova Scotia and Roseway Sanatoria.....	15,086	15,086
Free distribution of streptomycin for tuberculosis control.....	39,502	39,494
Provision for operation and maintenance—Point Edward Hospital.....	75,625	75,625
Provision for operation and maintenance—Nova Scotia Sanatorium.....	17,990	14,928
Establishment of a rehabilitation program in sanatoria throughout the province..	14,180	14,532
To provide X-Ray equipment for taking chest X-Rays on admission to General Hospitals .....	55,314	53,010
Projects under \$10,000 (11).....	28,057	25,614
	273,941	265,469
<i>Prince Edward Island</i>		
Operation of a mobile chest X-Ray Unit.....	10,125	9,609
To provide staff and equipment for Provincial Sanatorium.....	18,575	18,265
To provide staff to administer the expanding tuberculosis control program.....	21,500	18,229
Projects under \$10,000 (2).....	677	677
	50,877	46,781
<i>New Brunswick</i>		
Purchase of streptomycin for free treatment.....	18,913	18,913
Provision of X-Ray film for routine examination of all admissions.....	31,914	31,465
Establishment of a tuberculosis control centre at Saint John.....	12,375	12,375
To provide assistance to the Vallee Lourdes Sanatorium.....	48,095	48,095
To provide assistance to St. Joseph's Sanatorium.....	19,669	19,234
To provide assistance to the Tuberculosis Hospital, Moncton.....	24,990	24,990
To provide assistance to Jordan Memorial Sanatorium.....	10,612	10,612
Projects under \$10,000 (3).....	17,589	16,759
	184,160	182,446
<i>Quebec</i>		
To provide staff and equipment for research in the pathological physiology of respiratory diseases .....	45,047	45,047
To provide staff and equipment for improved service at Sanatorium St. Michel, Roberval .....	25,353	25,353
Provision for the operation of a tuberculosis detection clinic in Notre Dame Hospital, Montreal .....	28,934	28,934
Provision for improved treatment to patients at Cooke Sanatorium, Three Rivers	37,632	37,632
Provision of staff and equipment to provide for improved service at Sacred Heart Hospital, Cartierville .....	208,603	208,603
Provision of staff and equipment to provide for improved service at Ross Sanatorium, Gaspé .....	117,830	117,830
To provide free treatment of streptomycin in sanatoria.....	180,000	179,841
Provision of staff and equipment to provide for improved service at Sanatorium Begin, Ste. Germaine.....	48,168	48,168
Provision of additional staff at Sanatorium Macamic.....	45,766	44,687



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Reorganization and expansion of the Institut Bruchesi for the free examination of tubercular patients in Montreal.....	167,370	167,370
Grant to the Royal Edward Dispensary for the examination and care of tubercular patients in Montreal.....	164,577	164,577
Provision for the employment of medical directors at sanatoria throughout the province .....	118,000	105,990
Establishment of a tuberculosis clinic at the Hotel Dieu, Montreal.....	17,178	17,178
Grant to the Tuberculosis Dispensary in the City of Quebec to expand its work of detection and care.....	83,200	83,200
Purchase of equipment for the Royal Edward Laurentian Hospital, Montreal....	113,374	113,374
Grant to Hopital Laval Sanatorium to expand tuberculosis care facilities.....	125,862	125,862
Provision of staff and equipment to provide improved service at Sanatorium St. Joseph, Mont Joli.....	21,448	21,448
Provision for operation and maintenance of the Anti-Tuberculosis League of Montreal .....	52,144	31,825
Provision of staff and equipment for the Sanatorium St. Joseph of Rosemont....	128,491	128,491
To provide staff and equipment for the tuberculosis clinic, St. Luc Hospital, Montreal .....	12,604	12,604
To provide staff and equipment for Sanatorium St. Francois, Sherbrooke.....	41,044	41,044
Special training for personnel employed in various sanatoria.....	91,975	88,375
To provide staff and equipment for the Sanatorium du lac Edouard.....	11,002	11,002
Establishment of a Tuberculosis Meningitis Treatment Unit at Alexandra Hospital, Montreal .....	31,640	31,640
Expansion of facilities at La Clinique du B.C.G., Montreal.....	20,200	20,200
Provision for the operation of the B.C.G., vaccination program.....	170,635	168,548
Purchase of tuberculosis detection apparatus for the Sacred Heart Hospital, Montreal .....	66,739	52,539
Purchase of equipment for Sanatorium St. Laurent, Hull.....	15,633	15,633
Purchase of equipment for Hopital Notre-Dame de la Garde.....	13,013	13,013
Projects under \$10,000 (6).....	23,830	22,939
	2,227,300	2,172,957

NOTE.—B.C.G., a vaccine used for preventive purposes in the inoculation of persons exposed to tuberculosis, was distributed and used through the facilities of Public Health Services in the Province, and the expenditures were, therefore, charged to the Public Health Grant.

*Ontario*

Purchase of streptomycin for free treatment of tuberculosis.....	200,000	166,377
Provision for payments to hospitals and the purchase of X-Ray equipment for routine hospital admission chest X-Ray examination.....	200,000	169,755
Provision of X-Ray equipment for chest clinics.....	30,000	9,687
To establish a rehabilitation program for tuberculosis patients.....	60,680	33,364
Provision for antibiotic and other studies of tuberculosis in children.....	21,282	16,476
To provide for studies in the preparation of a new form of B.C.G. and its administration .....	10,200	7,982
To provide assistance to the Fort William Sanatorium.....	15,451	15,020
To provide assistance to the Toronto Hospital for Tuberculosis.....	28,620	28,199
To provide assistance to the Beck Memorial Sanatorium, London.....	20,468	19,542
To provide assistance to Freeport Sanatorium, Kitchener.....	13,662	13,254
To provide assistance to Brant Sanatorium, Brantford.....	14,301	13,882
To provide assistance to Muskoka Sanatorium, Gravenhurst.....	15,559	12,412
To provide assistance to Ongwanada Sanatorium, Kingston.....	23,181	22,989
To provide for experimental studies on tuberculosis.....	14,898	12,509
To provide assistance to Niagara Peninsula Sanatorium, St. Catharines.....	12,913	12,851
To provide short post-graduate courses in the field of tuberculosis.....	10,000	4,543
To provide assistance to the Essex County Sanatorium.....	10,131	6,486
To provide assistance to Mountain Sanatorium, Hamilton.....	15,843	10,123
To provide assistance to the Sudbury-Algoma Sanatorium .....	17,566	17,154
Projects under \$10,000 (11).....	65,169	54,739
	799,929	647,352

*Manitoba*

Provision of streptomycin and other antibiotics.....	27,500	25,945
Extension of rehabilitation services for tubercular patients.....	16,065	12,983
Provision for routine chest X-Ray examinations in general hospitals.....	62,650	61,301

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba—Concluded</i>		
To provide additional staff and equipment for Manitoba Sanatorium Board.....	15,362	15,312
Extension of industrial and other chest X-Ray surveys in the City of Winnipeg..	11,520	9,813
To provide assistance to St. Boniface Sanatorium.....	10,592	10,555
To provide for the operation and maintenance of the Manitoba Sanatorium.....	38,172	36,211
Projects under \$10,000 (4).....	15,100	10,299
	<i>196,962</i>	<i>182,424</i>
<i>Saskatchewan</i>		
Payment to hospitals for chest X-Ray examinations on admission.....	44,600	44,600
Purchase of streptomycin for free treatment of tuberculosis.....	37,301	37,301
To provide for B.C.G. vaccination of unavoidably exposed persons.....	25,352	25,352
Extension of miniature X-Ray surveys of the general population.....	27,795	27,795
Extension of surgical services.....	31,102	31,102
To provide additional staff—Saskatchewan Anti-Tuberculosis League .....	51,724	51,724
Provision of affiliation course in tuberculosis for student nurses.....	10,826	10,826
Projects under \$10,000 (3).....	7,819	7,819
	<i>236,523</i>	<i>236,523</i>
<i>Alberta</i>		
To provide free treatment for non-pulmonary tuberculosis at Central Alberta Sanatorium, Calgary .....	58,470	58,470
Purchase of streptomycin for free treatment of tuberculosis.....	18,500	18,500
To provide assistance to the Aberhart Sanatorium, Edmonton.....	158,482	158,482
Provision for the expansion of diagnostic services in sanatoria.....	16,336	16,336
Projects under \$10,000 (1).....	650	650
	<i>252,439</i>	<i>252,438</i>
<i>British Columbia</i>		
Purchase of equipment to form an X-Ray pool for the use of general hospitals in X-Raying all admissions.....	20,750	14,395
Rehabilitation of ex-sanatoria patients by establishment of a rehabilitation service within the Division of Tuberculosis Control.....	22,668	12,646
Payments to hospitals for X-Ray films taken of all admissions.....	75,000	70,726
To provide assistance to community survey work.....	27,000	26,980
To provide assistance to the Tranquille Unit.....	21,595	18,291
To provide assistance to the Willow Chest Centre, Vancouver.....	41,492	32,985
Provision of para-amino-salicylic-acid and streptomycin for free treatment of tuberculosis .....	70,500	58,332
Projects under \$10,000 (13).....	50,312	41,355
	<i>329,317</i>	<i>275,714</i>
<i>Northwest Territories</i>		
Projects under \$10,000 (1).....	4,200	2,397
	<i>4,200</i>	<i>2,397</i>
<i>Yukon Territory</i>		
Projects under \$10,000 (1).....	5,047	5,047
	<i>5,047</i>	<i>5,047</i>
	<u>\$ 4,779,251</u>	<u>\$ 4,460,765</u>

D *Mental Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement covering activities developed during the fiscal year in the field of mental health within the Province; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of mental illness, including training of personnel therefor, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Staff and equipment—Hospital for Mental and Nervous Diseases .....	146,559	116,364
Projects under \$10,000 (9) .....	21,157	18,983
	<i>167,716</i>	<i>135,348</i>



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
To establish two field psychiatric clinics .....	14,430	12,499
To provide a staff of psychologists for various mental institutions .....	14,800	8,078
To provide assistance for the Neuro-Psychiatric Division, Victoria General Hospital, Halifax .....	43,967	23,114
To provide a division of social work and equipment for Nova Scotia Training School .....	17,066	11,544
To provide training for graduate physicians in psychiatry .....	11,343	10,419
Research in preventive psychiatry .....	24,600	23,322
To provide assistance for rehabilitation at Nova Scotia Hospital .....	63,955	48,026
Projects under \$10,000 (9) .....	24,645	21,174
	214,807	158,180
<i>Prince Edward Island</i>		
To establish a field branch in the Division of Mental Hygiene .....	20,139	19,034
To organize and conduct an active treatment centre for mental disorders .....	18,359	18,318
Projects under \$10,000 (9) .....	14,504	13,695
	53,003	51,047
<i>New Brunswick</i>		
To provide equipment for Mental Hospital, Campbellton .....	40,145	27,856
To provide additional staff at the Provincial Mental Hospital, Fairville.....	52,677	48,137
To provide additional staff for the Mental Health Division .....	34,267	31,424
To provide for the operation and maintenance of the Mental Health Clinic, Saint John .....	18,191	18,082
To provide for the operation and maintenance of the Mental Health Clinic, Moncton .....	18,722	17,872
To provide assistance to the Mental Health Clinic, Fredericton .....	14,369	14,369
Projects under \$10,000 (15) .....	63,428	59,380
	241,801	217,124
<i>Quebec</i>		
Establishment of the Institut Psycho-Social de Trois-Rivieres—a clinic for the diagnosis and treatment of mental disorders in children .....	36,641	36,641
Grant to the Psychiatric Department, Laval University, to expand mental health services in the province and for professional training .....	430,772	405,000
Grant to the Psychiatric Department, University of Montreal, to expand health facilities in the Montreal area and for professional training .....	470,644	470,644
Grant to the Psychiatric Department, McGill University, for the extension of mental health facilities for the English speaking population of the province and for professional training .....	355,217	355,217
Provision of staff and equipment for the Institut Medico-Pedagogique, Montreal .....	150,498	150,498
To provide additional staff for Dieppe House, an institution for epileptics .....	13,270	13,270
Establishment of a Gerontological Centre, Department of Psychiatry, McGill University .....	37,523	37,523
Grant to Department of Psychiatry, McGill University, for development of new therapy by endocrines .....	33,106	33,106
Neurophysiological studies of psychiatric disease, McGill University .....	13,430	13,430
Establishment of a neuro-psychiatric clinic, Sainte-Jeanne-d'Arc Hospital .....	14,499	14,499
Research on telencephalic structures in relation to behaviour .....	11,700	11,700
A study of the emotional factors in the aetiology of hyper-thyroidism.....	12,203	12,203
To provide for a Mental Health Centre, Montreal .....	12,000	11,750
Projects under \$10,000 (10) .....	55,746	53,805
	1,647,253	1,619,290
<i>Ontario</i>		
Training of psychiatrists, psychiatric nurses and clinical psychologists, University of Toronto .....	118,307	107,551
Study of the central nervous system—Department of Biochemistry,—University of Western Ontario .....	16,460	15,848
Study of epilepsy—Department of Physiology—University of Western Ontario...	12,869	12,449
To provide staff and equipment, Health Centre, Hamilton .....	10,855	10,594
Provision of training facilities in child psychiatry at Queen's University.....	12,667	12,642
To provide a library at Ontario Hospital, Toronto .....	41,045	40,789



## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

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ProjectApprovedPayments*Ontario—Concluded*

To provide a library at Ontario Hospital, Brockville .....	22,219	20,920
Study of the social aspects of mental disease, University of Western Ontario....	16,375	9,283
To provide X-Ray equipment for Ontario Hospital, New Toronto.....	16,210	15,296
To provide additional staff and equipment at Ontario Hospital, Hamilton.....	65,689	62,574
To provide additional staff and equipment at the health clinic, township of York	16,713	14,274
To provide additional staff and clinical equipment for Ontario Hospital, Woodstock	37,366	29,532
To provide additional staff and clinical equipment for Ontario Hospital, Kingston	43,244	24,007
To provide for the services of a psychologist and a psychiatric social worker in the Niagara Peninsula .....	13,360	8,822
To provide additional staff for the community psychiatric service at Victoria Hospital, London .....	24,105	16,159
To provide assistance to Toronto Psychiatric Hospital .....	51,289	45,229
To provide additional staff and equipment for the Child Guidance Clinic, Windsor	21,794	21,510
To provide additional staff and equipment for Ontario Hospital, London .....	43,132	33,288
To provide additional staff and equipment for Ontario Hospital, St. Thomas .....	62,208	35,608
To provide additional staff and equipment for training of mentally retarded chil- dren, Toronto .....	22,422	17,776
To provide additional staff and equipment for Ontario Hospital, Whitby .....	12,320	11,638
To provide additional staff and equipment for Ontario Hospital, Orillia .....	29,220	19,737
Pathophysiological investigation of periodic catatonia .....	18,419	15,546
To provide additional staff and equipment for the Mental Health Clinic, Sudbury ..	34,145	25,575
Organization of the After Care Department of the Ontario Hospital, for rehabilita- tion of mental health patients .....	55,900	34,018
Provision for research into factors in the family and school situations that are con- ducive to mental ill-health .....	15,210	14,760
Provision for 87 fellowships in Mental Health training .....	129,691	125,116
To provide for Institute of Child Study, University of Toronto .....	69,848	54,975
To provide for an extension of Mental Health Services at Wellesley Division, Toronto General Hospital .....	14,200	10,160
To provide for an extension of Mental Health Services, Hospital for Sick Children, Toronto .....	42,200	38,303
To provide training for children presently excluded from elementary schools, due to very low I.Q. ....	10,130	8,001
Provision for the operation of the Ontario Hospital, Aurora .....	92,180	91,940
Provision for the operation of the Ontario Hospital, Smiths Falls .....	328,550	327,290
Establishment of a pilot child guidance clinic in the Department of Health .....	19,300	17,836
To provide for physiological investigations into psychiatric illness, University of Toronto .....	25,399	21,822
Purchase of equipment for the Out-patient Department, Toronto Psychiatric Hospital .....	14,611	7,020
To provide additional staff and equipment for the psychiatric unit, Ottawa General Hospital .....	54,440	41,637
To establish a course for training aides in occupational therapy .....	16,724	11,411
To establish psychiatric services at Ottawa Civic Hospital .....	18,843	16,982
To provide for post mortem examinations, Division of Laboratories .....	21,415	10,966
To establish a psychiatric unit at Toronto Western Hospital .....	26,905	20,244
A study of the aetiological factors in childhood schizophrenia .....	11,500	3,800
Establishment of a psychiatric clinic at the Peterborough Civic Hospital .....	17,261	12,091
To provide for additional accommodation and facilities for the treatment of mental illness, St. Catharines General Hospital .....	16,600	7,577
To provide psychiatric services at Kitchener-Waterloo Hospital .....	12,880	
Projects under \$10,000 (26) .....	122,234	68,758
	<i>1,898,465</i>	<i>1,571,372</i>

*Manitoba*

Provision of staff and equipment—Manitoba School for Mentally Defective Persons, Portage La Prairie .....	156,105	118,208
Provision for the operation of a Child Guidance Clinic for suburban Winnipeg and contiguous area .....	49,756	39,555
Provision of staff and equipment—Hospital for Mental Diseases, Brandon .....	30,160	30,160
Provision of staff and equipment—Mental Hospital, Selkirk .....	69,688	64,162
Projects under \$10,000 (11) .....	40,456	37,198
	<i>346,165</i>	<i>289,284</i>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Additional staff and equipment—Saskatchewan Hospital, North Battleford .....	85,213	80,251
Provision for a clinical and therapeutic investigation of schizophrenia .....	23,990	23,263
Provision for additional staff for the Munroe Wing, Regina General Hospital .....	63,852	53,683
Additional staff and equipment—Saskatchewan Mental Hospital, Weyburn .....	67,878	55,855
Provision of staff—Mental Health Clinic, Regina General Hospital .....	19,413	18,837
Provision for staff and equipment—Saskatchewan Training School for Mental Defectives, Moose Jaw .....	47,871	46,366
Increased personnel for the Mental Health Clinic, Saskatoon .....	23,421	22,821
Provision for staff and equipment—Mental Health Clinic, Moose Jaw .....	19,522	17,785
Projects under \$10,000 (11) .....	21,275	20,026
	<i>372,436</i>	<i>338,890</i>
<i>Alberta</i>		
Provision of staff and equipment—Mental Health Clinic, Edmonton .....	36,060	33,489
Provision of equipment and personnel, Provincial Mental Hospital, Ponoka .....	68,226	60,741
Provision of equipment and personnel, Provincial Mental Hospital, Oliver .....	239,473	194,148
Provision of equipment and personnel, Red Deer Training School .....	51,690	43,724
Provision of staff and equipment, Mental Health Clinic, Red Deer .....	17,280	2,389
Projects under \$10,000 (6) .....	11,615	8,374
	<i>424,345</i>	<i>342,866</i>
<i>British Columbia</i>		
Employment of trained personnel for the Mental Hygiene Program—Metropolitan Health Committee of Greater Vancouver .....	24,087	23,264
Provision for training psychiatric social workers at University of British Columbia ..	13,150	12,488
Provision of staff and equipment—Provincial Mental Hospital, Essondale .....	160,724	155,378
Provision of staff and equipment—Crease Clinic of Psychological Medicine .....	105,602	99,891
Appointment of consultants in Neurosurgery for British Columbia Mental Health Services .....	12,000	11,700
Establishment of a Neurophysiological Research Colony at the University of British Columbia .....	35,990	29,182
Provision of staff and equipment for Woodlands School, New Westminster .....	73,742	71,014
Projects under \$10,000 (20) .....	78,171	66,813
	<i>603,467</i>	<i>469,733</i>
	<u>\$ 5,869,464</u>	<u>\$ 5,193,140</u>

E *Venereal Disease Control Grant.* The conditions of this grant provide that the province shall (a) furnish a program for the control of venereal disease, including the training of personnel and a proposed budget; and (b) undertake to maintain at least the standard and extent of services for venereal disease control provided during the fiscal year 1948-49. Payment may be made of one-half the amount expended by the Province.

A statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government for a joint Federal-Provincial venereal disease control program in each province, and the amounts paid, follows:

<u>Province</u>	<u>Approved</u>	<u>Payments</u>
Newfoundland .....	16,366	16,366
Nova Scotia .....	25,591	25,591
Prince Edward Island .....	2,750	2,295
New Brunswick .....	27,392	21,589
Quebec .....	142,013	113,700
Ontario .....	161,587	130,138
Manitoba .....	30,386	30,386
Saskatchewan .....	31,874	30,646
Alberta .....	36,073	32,935
British Columbia .....	43,612	43,612
Yukon .....	671	77
	<u>\$ 518,315</u>	<u>\$ 447,339</u>

F *Crippled Children Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the activities developed within the Province for crippled children during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and



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treatment of crippling conditions in children, including the training of personnel therefor, and a proposed budget, provided that the Province may submit particulars of individual projects in connection therewith and as part thereof.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

Project	Approved	Payments
<i>Newfoundland</i>		
To provide air transportation for polio patients .....	10,109	10,109
Projects under \$10,000 (1) .....	1,980	1,974
	12,089	12,083
<i>Nova Scotia</i>		
To provide a brace maker's shop for the Province of Nova Scotia.....	13,600	5,242
To provide assistance to the provincial polio program .....	10,880	8,329
Projects under \$10,000 (4) .....	13,236	8,920
	37,717	22,493
<i>Prince Edward Island</i>		
Projects under \$10,000 (1) .....	1,927	1,927
	1,927	1,927
<i>New Brunswick</i>		
Provision for the treatment and rehabilitation of crippled children through the Junior Red Cross organization .....	36,392	35,366
	36,392	35,366
<i>Quebec</i>		
Purchase of orthopaedic appliances to be used in the treatment of crippled children in Montreal and Quebec .....	22,300	22,300
To equip and operate an ambulance for the transportation of crippled children..	35,888	35,888
To establish a Speech Therapy Clinic in the Royal Victoria Hospital, Montreal..	21,440	21,440
To provide additional staff—Rehabilitation Society for Cripples, Montreal.....	26,940	26,940
Provision for the operation of the Orthopaedic Centre for the Rehabilitation Society Inc., Sherbrooke .....	11,048	11,048
To provide for the rehabilitation of patients with major physical and emotional handicaps, Children's Memorial Hospital, Montreal .....	16,020	16,020
Projects under \$10,000 (1) .....	8,366	8,326
	142,003	141,963
<i>Ontario</i>		
Establishment of a training centre to assist the rehabilitation of children suffering from cerebral palsy—Kent County Cerebral Palsy Association .....	15,000	8,849
To provide staff and equipment for the Cerebral Palsy Training School and Clinic, Toronto .....	19,690	18,437
To provide staff for Cerebral Palsy Training Centre, Ottawa .....	10,000	10,000
To provide staff for Cerebral Palsy Training Centre, Hamilton .....	19,750	18,900
To provide for evaluation of interceptive orthodontic procedures .....	23,173	22,167
Study and analysis of the facial growth in cleft palate cases .....	15,903	15,636
To provide staff for Lambton County Association for Cerebral Palsied .....	10,000	8,102
Projects under \$10,000 (7) .....	28,616	20,641
	142,132	122,735
<i>Manitoba</i>		
Provision for the continuation of diagnostic facilities, treatment and rehabilitation of crippled children in need of attention .....	29,770	29,690
	29,770	29,690
<i>Saskatchewan</i>		
To provide additional staff for administrative and field services, Cerebral Palsy Centre, Regina .....	31,874	24,229
	31,874	24,229
<i>Alberta</i>		
Provision for the continuation of diagnostic and treatment facilities for cerebral palsy cases at the Edmonton clinic .....	36,073	35,714
	36,073	35,714
<i>British Columbia</i>		
Projects under \$10,000 (6) .....	23,312	21,849
	23,312	21,849



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<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Northwest Territories</i>		
Projects under \$10,000 (1) .....	2,256	1,160
	<u>2,256</u>	<u>1,160</u>
	<u>\$ 495,546</u>	<u>\$ 449,213</u>

G *Professional Training Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the training program developed during the fiscal year for public health and hospital personnel; and (b) furnish a program, additional to that outlined in the statement, directed specifically towards the provision of additional numbers of public health and hospital personnel and a budget. As part of such program, the Province may submit particulars of individual projects in connection therewith and as a part thereof.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide for training of personnel, St. John's General Hospital.....	11,671	11,444
Projects under \$10,000 (3).....	4,471	2,347
	<u>16,142</u>	<u>13,791</u>
<i>Nova Scotia</i>		
Post-graduate training of nurses for teaching and supervision duties in Nursing Training Schools .....	29,274	25,598
Projects under \$10,000 (16).....	32,259	27,899
	<u>61,533</u>	<u>53,497</u>
<i>Prince Edward Island</i>		
Projects under \$10,000 (5).....	6,773	6,730
	<u>6,773</u>	<u>6,730</u>
<i>New Brunswick</i>		
Training of personnel for teaching and supervision in Nursing Training Schools..	12,178	11,915
Projects under \$10,000 (6).....	14,079	12,250
	<u>26,257</u>	<u>24,165</u>
<i>Quebec</i>		
To provide for training of medical and nursing personnel for the General Health Program in the province of Quebec.....	205,212	204,062
To establish a nursing school, Hopital Maisonneuve, Montreal.....	34,500	34,500
	<u>239,712</u>	<u>238,562</u>
<i>Ontario</i>		
Grant to help defray costs of expanded nurse training program, Metropolitan General Hospital, Windsor.....	13,353	13,353
To provide for the operation of a training centre at Fort William for certified nursing assistants .....	51,686	40,476
To provide increased training facilities for nurses, Hamilton College Nursing School, McMaster University.....	13,860	13,769
To implement and assess a revised nurse training program—Toronto Western Hospital .....	42,705	41,205
Post-graduate training for registered nurses in supervision and administration....	81,452	80,122
To provide for training of Health Services personnel.....	19,675	15,053
To provide for the establishment and operation of a new training centre at Sudbury for certified nursing assistants.....	16,749	2,331
To provide for the establishment and operation of a new training centre at Hamilton for certified nursing assistants.....	10,076	1,973
Projects under \$10,000 (2).....	12,028	5,588
	<u>261,587</u>	<u>213,872</u>
<i>Manitoba</i>		
To provide post-graduate training for Public Health Nurses.....	12,327	11,828
Projects under \$10,000 (18).....	42,430	34,854
	<u>54,758</u>	<u>46,682</u>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
To provide university training for Public Health Nurses.....	11,270	5,811
To provide training for Dental Hygienists.....	10,840	10,007
Projects under \$10,000 (5).....	9,291	6,919
	<u>31,401</u>	<u>22,738</u>
<i>Alberta</i>		
Training of personnel for teaching and supervision in Nursing Training Schools....	10,047	9,086
Projects under \$10,000 (23).....	22,031	20,331
	<u>32,079</u>	<u>29,417</u>
<i>British Columbia</i>		
Post-graduate training for nurses in supervision and administration.....	12,825	11,878
Projects under \$10,000 (14).....	40,373	38,443
	<u>53,198</u>	<u>50,322</u>
	<u>\$ 783,443</u>	<u>\$ 699,782</u>

H *Cancer Control Grant.* The conditions of this grant provide that the provinces shall furnish a program for the control of cancer, including diagnosis, treatment and the training of personnel, giving particulars of all activities in connection therewith maintained through the province; as a part of such program the province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance in the maintenance and extension of the cancer control program in Newfoundland .....	52,307	50,988
	<u>52,307</u>	<u>50,988</u>
<i>Nova Scotia</i>		
Assistance in the maintenance and extension of the cancer control program, Victoria General Hospital, Halifax.....	133,505	132,511
	<u>133,505</u>	<u>132,511</u>
<i>Prince Edward Island</i>		
Maintenance of two cancer diagnostic clinics.....	10,157	7,912
Grant to the National Cancer Institute of Canada.....	886	886
	<u>11,043</u>	<u>8,799</u>
<i>New Brunswick</i>		
Training of personnel for cancer control program.....	4,277	4,247
Provision for the continuation of a cancer control program that will provide free diagnostic and radiation therapy services.....	126,906	121,001
	<u>131,184</u>	<u>125,248</u>
<i>Quebec</i>		
Provision for additional staff at the cancer clinic, Notre Dame Hospital, Montreal..	73,547	73,547
Cancer diagnosis and treatment at the Radium Institute, Montreal.....	75,000	75,000
Grant to the National Cancer Institute of Canada.....	36,209	36,209
Grant to the cancer clinic, Hotel Dieu, Montreal .....	60,076	60,076
Grant to the cancer clinic, Royal Victoria Hospital, Montreal .....	57,738	57,738
Grant to the cancer clinic, Laval University.....	9,617	9,617
Grant to the cancer clinic, General Hospital, Sherbrooke.....	43,773	43,773
Grant to the cancer clinic, Hopital du St. Sacrement, Quebec.....	195,353	195,353
Grant to the cancer clinic, Herbert Reddy Memorial Hospital.....	18,698	18,698
Grant to the cancer clinic, Montreal General Hospital.....	47,205	47,205
Grant to the cancer clinic, St. Charles Hospital, St. Hyacinthe.....	18,127	18,127
Provision of special training in cancer treatment for doctors and technicians.....	65,125	63,875
Grant to the cancer clinic, St. Luc Hospital, Montreal.....	59,207	59,207
Grant to the cancer clinic, St. Mary's Hospital, Montreal.....	34,100	34,100
Grant to the cancer clinic, Queen Elizabeth Hospital, Montreal.....	31,659	31,659
Statistics on cancer—McGill University.....	403	201

## PUBLIC ACCOUNTS, 1953-54: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Grant to the cancer clinic, Hopital St. Francois d'Assise, Quebec.....	33,011	33,011
Grant to the cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal.....	22,450	22,447
Grant to the cancer clinic, Hotel Dieu St. Vallier, Chicoutimi.....	47,529	47,529
	<u>928,834</u>	<u>927,380</u>
<i>Ontario</i>		
Grant to Ontario Cancer Treatment and Research Foundation.....	350,000	346,061
Assistance to St. Catharines General Hospital Cancer Program.....	3,648	
	<u>353,648</u>	<u>346,061</u>
<i>Manitoba</i>		
Grant for extension of the Cancer Control Program.....	135,431	131,622
	<u>135,431</u>	<u>131,622</u>
<i>Saskatchewan</i>		
Grant toward the maintenance of the Provincial Cancer Control Program.....	210,244	210,244
	<u>210,244</u>	<u>210,244</u>
<i>Alberta</i>		
Grant toward the maintenance of the Provincial Cancer Control Program.....	241,917	241,917
	<u>241,917</u>	<u>241,917</u>
<i>British Columbia</i>		
Grant to the B.C. Cancer Institute for extension of services in cancer control....	152,204	145,773
To provide equipment for the B.C. Cancer Institute .....	17,586	15,680
To provide for province-wide free Biopsy Service .....	25,600	24,921
Purchase of diagnostic and therapeutic equipment for General Hospitals .....	886	850
	<u>196,276</u>	<u>187,225</u>
<i>Northwest Territories</i>		
To provide cancer diagnosis and treatment, including transportation to centres outside the Territories, where necessary .....	1,600	1,489
	<u>1,600</u>	<u>1,489</u>
	<u>\$ 2,395,992</u>	<u>\$ 2,363,487</u>

I *Public Health Research Grant.* Under the conditions of this grant, a project or projects in the field of Public Health Research and a proposed budget may be submitted to the Dominion Council of Health by a Province or Provinces, a university or a research body. If the Council recommends acceptance, the Minister may approve projects and prescribe specific terms and conditions.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Investigation of the merits of B.C.G. vaccination, Dalhousie Public Health Clinic	4,210	3,432
A study of angles and measurements of the obstetrical pelvis as an aid in determining pelvic sufficiency .....	1,405	1,405
To evaluate the efficiency of the slide culture technique as a diagnostic procedure for tuberculosis .....	3,320	3,007
A study of the use of mid forceps to determine any evidence of mental retardation	1,075	573
Investigation into the causes of spontaneous abortion .....	15,450	10,984
Evaluation of certain administrative standards in tuberculosis control .....	5,300	953
A review of bacterial antibiotic sensitivity tests .....	817	740
Research on the mechanism of narcotics and the urinary steroids .....	900	900
	<u>32,477</u>	<u>21,996</u>
<i>New Brunswick</i>		
A study of the fluoride content of New Brunswick drinking water.....	4,320	3,337
	<u>4,320</u>	<u>3,337</u>
<i>Quebec</i>		
Research on Neurotropic virus .....	13,600	12,889
A study of the physiological fuel value of foods, Macdonald College .....	5,000	5,000
Study of the metabolism of zinc and silicon, McGill University .....	5,227	5,227



Project	Approved	Payments
<i>Quebec—Concluded</i>		
Role of iodine deficiency and other dietary factors in the production of endemic goitre, McGill University .....	6,671	6,671
Determination of the thermal death point of neurotropic viruses with a new and precise apparatus .....	9,100	9,093
Study of the genetics of diseases in children .....	7,610	7,610
Selective differentiation of bacteriophage for the phage typing of staphylococcus pyogenes .....	2,260	2,260
Study of the dispersion of tubercle bacilli in the organism with the aid of radioactive isotopes .....	5,686	5,106
Study of the early detection of multiple sclerosis and of predisposition to this disease .....	7,670	7,670
Study of methods of appreciating by "in vitro" tests the virulence of tubercle bacillus .....	2,680	2,679
Experimental study in the prevention and treatment of pneumoconiosis .....	5,300	5,300
Study of laryngeal swab technique in assessment of the status of pulmonary tuberculosis .....	4,035	4,035
A special study of B.C.G. vaccination .....	1,450	1,450
Research into silicosis and B.C.G. vaccine .....	4,000	4,000
Immunology studies of an anti-tuberculosis serum, University of Montreal.....	15,500	15,262
Research of filtrates and centrifugates of cultures of H. Pertussis, University of Montreal .....	3,500	3,500
Study of chemical dosage of pregnandiol during miscarriage proceedings.....	7,350	7,350
Study of the influence of old age upon the stability of homeostasis .....	5,000	5,000
Research methods for the production of vaccine against influenza, and the preservation, standardization and use of the same .....	26,100	24,848
Study of cases of hyperglycaemia ordinarily designated as "potential diabetes mellitus" or "unclassified hyperglycaemia" .....	2,400	2,400
Study of the anemias of pregnancy and the puerperium and anemias of premature infants .....	4,820	4,820
Epidemiological study of infections due to staphylococci and to tubercle bacilli resistant to antibiotics .....	6,300	6,187
Study of the effect of fluoride administration on basal metabolism.....	4,000	4,000
Study of the antibody production of antibiotics .....	2,400	2,100
A new approach to the pathogenesis of extra-pulmonary tuberculosis .....	5,787	5,787
Study of forms of treatment in pulmonary tuberculosis, Laval University.....	1,800	
Study of the influence of adaptive hormones on the evolution and the gravity of different virus diseases .....	5,500	5,500
Study of variations of tuberculocide proprieties of serum and tissues .....	3,200	3,200
Pilot plant laboratory for research on blood derivatives .....	46,220	46,220
	220,166	215,167
<i>Ontario</i>		
Studies of foods utensil sanitation .....	3,150	2,200
Study of the poliomyelitis recovery stage .....	3,758	3,614
Study of nutritional abnormalities in pregnancy .....	8,600	6,553
To investigate the incidence of diphtheria carriers in school children .....	5,550	5,487
Study the effect of preteolytic enzymes on typhoid vaccine .....	4,925	1,051
Study of echinococcus granulosus .....	4,890	705
Survey and investigation of urban atmospheric pollution.....	423	423
An investigation of the physiological effects of alumina, silica and related fumes and other atmospheric additives on experimental animals .....	110	110
Studies on the mechanism and therapy of experimental plumbism .....	922	922
Nutritional studies in the aged .....	13,495	12,191
Study of the effects of noise on hearing .....	3,950	3,725
To establish conditions for the preparation of dextran .....	22,800	17,816
Synthesis of unsaturated alpha-lecithins and cardiolipin-like phosphotidic acids ....	6,740	6,473
Study of coxsackie infections with particular reference to epidemiological features ..	10,800	10,286
Study of the physiological effects of some unusual dietary components .....	3,365	2,725
Study of urinary porphyrins in lead absorption and lead intoxication .....	6,040	5,363
Study of the sensitivities of bacteria to antibiotics .....	12,120	11,993
Study of infant morbidity and mortality .....	7,025	6,768
Study on odorous atmospheric pollutants .....	7,970	6,539
Investigation of antigens of H. Pertussis .....	2,750	783
To study the effect of lactobacillus bifidus against pinworm .....	3,600	3,464

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
Investigation of the poliomyelitis virus .....	10,233	7,675
Study of the visual effectiveness of illumination .....	5,325	3,258
To study the efficiency of tetanus toxoid .....	2,100	704
To study the effect of cortical extract on the diabetic state .....	1,100	1,002
Radioactive isotope research .....	9,724	8,295
To study the incidence of E. Cole in gastro-enteritis .....	1,200	
Study of the genetic, clinical and laboratory features of hemolytic anaemia .....	967	
	163,634	130,135
<i>Manitoba</i>		
Study of rural sewage disposal systems .....	1,160	1,108
Study of milk processing methods .....	3,889	3,187
Study of antibody response as measured by hemagglutination reaction to animals inoculated with B.C.G. and other Vole Bacillus .....	2,500	2,462
Investigation of suppurative ringworm contracted from cattle in Manitoba .....	1,900	1,777
Determination of the cost of training a student nurse and the valuation of the service provided by the student .....	1,047	1,047
	10,496	9,583
<i>Saskatchewan</i>		
A survey of disseminated sclerosis in Saskatchewan .....	1,135	1,098
Experimental studies on rheumatic fever and rheumatoid diseases .....	6,500	6,126
Research on pathogenesis of tuberculosis .....	5,906	5,906
Biochemical and pharmacological investigation of schizophrenia .....	14,745	13,532
	28,286	26,663
<i>Alberta</i>		
Epidemiological survey on poliomyelitis .....	6,225	4,175
	6,225	4,175
<i>British Columbia</i>		
Investigation of schistosome dermatitis in British Columbia lakes .....	3,206	3,036
Study into the control of skin infections in the newborn .....	6,750	6,701
Study of the antibiotic and hormonal control of tubercle bacillus infections .....	3,150	3,147
Research into causation, prevention and cure of multiple sclerosis .....	700	559
B.C. hospital insurance statistics research .....	5,725	4,453
Determination of human blood patterns and levels of the adrenal steroid hormones .....	5,220	4,485
Assessment of cortisone in the prevention of permanent rheumatic heart disease ..	1,500	243
	26,251	22,626
<i>Northwest Territories</i>		
To study the incidence and diagnosis of parasitic diseases of man in Northern Canada .....	3,500	2,968
	3,500	2,968
	<u>\$ 495,357</u>	<u>\$ 436,654</u>

J *Laboratory and Radiological Services Grant.* The conditions of this grant provide that the provinces shall (a) submit a program for the provision of either laboratory or radiological diagnostic facilities and services, or both; (b) furnish a plan for the orderly extension and improvement of existing facilities or services, including the training of personnel and provision of diagnostic facilities in areas not already served; and (c) undertake to maintain at least the standard and extent of laboratory and radiological diagnostic facilities that existed at March 31, 1953. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial governments, except provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide staff for laboratory and radiological services at General and Cottage Hospitals .....	63,991	52,172
Projects under \$10,000 (3) .....	20,458	12,628
	84,449	64,801

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Project	Approved	Payments
<i>Nova Scotia</i>		
Extension of laboratory and radiological services to the public .....	107,794	76,287
Projects under \$10,000 (2) .....	9,962	3,617
	117,756	79,904
<i>Prince Edward Island</i>		
Extension and improvement of diagnostic laboratory services .....	23,083	23,083
Projects under \$10,000 (2) .....	7,593	7,555
	30,676	30,639
<i>New Brunswick</i>		
Provision of equipment for Moncton regional laboratory .....	15,587	15,587
To provide for the training of laboratory technicians .....	13,447	13,447
Provision of X-Ray equipment for General Hospitals .....	72,002	72,002
Extension and improvement of diagnostic services to the public .....	44,482	44,482
Projects under \$10,000 (4) .....	12,279	12,279
	157,800	157,800
<i>Quebec</i>		
Training in medical technology .....	137,245	137,245
Provision for staff and equipment, medical technology service, University of Montreal .....	34,164	34,164
	171,410	171,410
<i>Ontario</i>		
Provision for equipment, St. Catharines General Hospital .....	48,478	
	48,478	
<i>Manitoba</i>		
Provision of laboratory and radiological diagnostic services .....	55,580	35,544
Provision of equipment for laboratory and radiological services .....	32,440	27,417
Projects under \$10,000 (2) .....	10,097	9,577
	98,117	72,539
<i>Saskatchewan</i>		
The appointment of laboratory and X-Ray technicians to staff of Division of Hospital Planning and Administration .....	18,027	13,684
Provision of equipment for improved laboratory and radiological services .....	127,500	127,293
Projects under \$10,000 (4) .....	15,788	13,504
	161,316	154,482
<i>British Columbia</i>		
Assistance towards the purchase of radiological equipment for General Hospitals ...	36,760	21,691
Projects under \$10,000 (3) .....	13,613	11,471
	50,373	33,162
	<u>\$ 920,378</u>	<u>\$ 764,740</u>

K *Medical Rehabilitation Grant.* The conditions of this grant provide that the provinces shall submit a program for the provision of medical and ancillary rehabilitation facilities, including the training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments, except that provision is made for full payment of the amount expended by the Province out of its share of the grant on the purchase of equipment and the training of personnel.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

Project	Approved	Payments
<i>New Brunswick</i>		
Provision of equipment for medical rehabilitation services.....	10,977	8,803
	10,977	8,803
<i>Quebec</i>		
To establish a rehabilitation centre—Hotel Dieu, Montreal.....	15,149	15,149
To provide for the training of rehabilitation personnel.....	6,687	6,687
	21,836	21,836



## PUBLIC ACCOUNTS, 1953-54: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba</i>		
Assistance to the rehabilitation program at municipal hospitals .....	11,341	9,055
Provision of equipment for the rehabilitation program .....	4,327	2,378
	15,668	11,434
<i>Saskatchewan</i>		
Training of personnel in Rehabilitation Methods and Administration for supervisory work .....	2,651	1,390
Study of brace making methods and procedures .....	686	340
Equipment and supplies for Physical Restoration Centres .....	3,069	1,748
Course of training in rehabilitation methods .....	562	562
	6,969	4,041
<i>Alberta</i>		
Rehabilitation equipment for St. Joseph's Hospital, Edmonton .....	4,445	3,393
Rehabilitation equipment for Misericordia Hospital, Edmonton .....	245	229
Rehabilitation equipment for Edmonton General Hospital .....	2,535	1,840
Rehabilitation equipment for University of Alberta Hospital, Edmonton .....	2,833	2,803
Rehabilitation equipment for Holy Cross Hospital, Calgary .....	1,835	
	11,893	8,265
<i>British Columbia</i>		
Training of personnel for rehabilitation services .....	350	164
Assistance to rehabilitation services in General Hospitals .....	2,710	2,688
Professional training—Western Society for Rehabilitation .....	850	847
Assistance to Western Society for Rehabilitation, Vancouver .....	4,600	438
	8,510	4,139
	<u>\$ 75,854</u>	<u>\$ 58,521</u>

L *Child and Maternal Health Grant.* The conditions of this grant provide that the provinces shall submit a satisfactory program for accelerated and intensified effort towards the improvement of maternity, infant and child care, including the training of personnel therefor, and a proposed budget.

A detailed statement of the amounts approved in 1953-54 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Incubator for St. Anthony's Hospital .....	260	256
Equipment for delivery rooms in Cottage Hospitals .....	874	
Seminar for head nurse, Children's Ward, General Hospital .....	181	148
Three day seminar for two nurses at Dalhousie University .....	357	150
To provide for the purchase of B.C.G. vaccine, and travelling expenses for teams to administer the vaccine .....	15,000	13,260
Provision of equipment and surgical services for cardiac surgery in selected cases .....	685	
	17,357	13,816
<i>Nova Scotia</i>		
To provide equipment—Grace Maternity Hospital, Halifax .....	6,875	5,492
Training of nurses in infant and maternal care .....	935	935
Provision of case room and nursery equipment to hospitals .....	9,257	9,227
Purchase of an electro-cardiographic machine for Children's Hospital, Halifax .....	915	830
	17,982	16,485
<i>Prince Edward Island</i>		
Post-graduate training for nurses in paediatrics and obstetrics .....	435	288
Provision of dental clinics to pre-school and school children in urban and rural areas .....	11,300	8,603
	11,735	8,892
<i>New Brunswick</i>		
Provision of equipment to hospitals for the care of infants .....	20,858	19,461
	20,858	19,461

# DEPARTMENT OF NATIONAL HEALTH AND WELFARE

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## Project

Approved

Payments

### Ontario

Conference on child and maternal health for selected members of the staff of the larger teaching hospitals in Ontario .....	5,930	3,803
Investigation of neonatal mortality and morbidity .....	8,765	6,352
Investigation of stillbirth and perinatal mortality and morbidity .....	6,325	5,738
Investigation of stillbirth and neonatal mortality .....	4,800	4,800
	<u>25,820</u>	<u>20,694</u>

### Manitoba

Research on children having cerebral palsy .....	3,389	
	<u>3,389</u>	

### Saskatchewan

Child health care—City of Regina .....	4,266	3,070
To supply infant incubators to hospitals and nursing schools .....	26,583	26,583
To supply infant oximeters to assist in the care of premature babies .....	1,200	1,176
	<u>32,050</u>	<u>30,830</u>

### British Columbia

Assistance to Metropolitan Health Committee, Greater Vancouver .....	2,200	201
Purchase of incubators for the care of premature infants .....	1,350	538
Provision of equipment for outpatient and inpatient, Department of Paediatrics, Vancouver General Hospital .....	8,500	3,421
	<u>12,050</u>	<u>4,161</u>
	<u>\$ 141,243</u>	<u>\$ 114,341</u>

### Grants to Health Organizations

	Estimates	Expenditures
Vote 268 Canadian Mental Health Association .....	10,000	10,000
Vote 269 Health League of Canada .....	10,000	10,000
Vote 270 Canadian Public Health Association .....	5,000	5,000
Vote 271 Canadian National Institute for the Blind .....	45,000	45,000
Vote 272 L'Association Canadienne Francaise des Aveugles .....	6,000	6,000
Vote 273 L'Institut Nazareth de Montreal .....	4,050	4,050
Vote 274 Montreal Association for the Blind .....	4,050	4,050
Vote 275 Canadian Tuberculosis Association .....	20,250	20,250
Vote 276 Victorian Order of Nurses .....	13,100	13,100
Vote 277 St. John Ambulance Association .....	10,000	10,000
Vote 278 Canadian Red Cross .....	10,000	10,000
Vote 279 Canadian Paraplegic Association .....	15,000	15,000
(20)	<u>\$ 152,450</u>	<u>\$ 152,450</u>

## WELFARE BRANCH

### Vote 280 Welfare Branch Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 25,785	26,585	26,467
Professional and Special Services .....	(4) 2,000	1,800	800
Travelling Expenses—Staff .....	(5) 2,000	2,000	1,394
Telephones and Telegrams .....	(8) 500	500	358
Educational and Informational Material Other than Publications .....	(10) 2,000	500	500
Office Stationery, Supplies and Equipment .....	(11) 400	1,200	369
Sundries .....	(22) 100	200	160
	<u>\$ 32,785</u>	<u>\$ 32,785</u>	<u>\$ 30,050</u>

This vote was provided for the costs of (a) the general administration of the Branch; (b) the preparation and distribution of educational and informational material of a welfare nature; and (c) the engagement of, and consultation with, experts in the welfare field.

## Vote 281 Family Allowances and Old Age Security—Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 2,087,548	2,122,548	2,113,334
A	Professional and Special Services .....	(4) 80,000	60,000	40,519
	Travelling Expenses—Staff .....	(5) 81,500	81,500	57,537
	Freight, Express and Cartage .....	(6) 7,500	7,500	5,310
	Postage .....	(7) 90,000	80,000	61,981
	Telephones and Telegrams .....	(8) 12,000	13,000	12,896
	Educational and Informational Publications .....	(9) 22,500	12,500	5,667
	Educational and Informational Material Other than Publications .....	(10) 1,500	1,500	478
	Office Stationery, Supplies and Equipment .....	(11) 95,000	105,000	99,353
	Materials and Supplies .....	(12) 12,000	6,000	1,588
	Sundries .....	(22) 5,000	5,000	1,560
		<u>\$ 2,494,548</u>	<u>\$ 2,494,548</u>	<u>\$ 2,400,230</u>

A This expenditure represents a large number of small payments for investigations in connection with family allowances and old age security.

Family Allowances Payments, Family Allowances Act, c. 109, R.S. .... (25) \$ 350,113,902

The above Act provides for payment of monthly allowances for all eligible children resident in Canada under the age of 16 years.

The scale of monthly payments for each child is as follows: under 6 years of age, \$5; 6-9 years, \$6; 10-12 years, \$7; 13-15 years, \$8. Payments cease with the payment for the month in which the child reaches the age of sixteen years or may cease earlier if certain regulations under the Act, such as school attendance, are not observed. In cases where both parents filed the registration form for such allowances, payment is made to the mother, but, where only one parent filed the form, payment is made to that parent provided a satisfactory explanation is given. For administrative purposes, Regional Offices have been established in each provincial capital.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Vote 281).

P.C. 5093, August 3, 1945, authorized the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution by provinces of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows.



## DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1953-54			1952-53		
	Number of Families March, 1954	Number of Children March, 1954	Payments \$	Number of Families March, 1953	Number of Children March, 1953	Payments \$
Newfoundland.....	55,102	163,292	11,497,719	53,800	157,280	11,038,874
Nova Scotia.....	95,715	233,076	16,716,374	94,414	227,698	16,297,170
Prince Edward Island.....	13,205	35,441	2,558,097	13,207	35,060	2,522,830
New Brunswick.....	75,189	205,785	14,700,819	74,426	201,240	14,287,535
Quebec.....	585,050	1,562,685	111,441,301	564,219	1,507,272	107,084,124
Ontario.....	712,592	1,489,030	104,409,819	681,870	1,405,125	98,303,868
Manitoba.....	116,238	253,803	17,979,853	113,329	244,376	17,283,660
Saskatchewan.....	123,753	281,344	20,244,540	120,781	272,958	19,723,352
Alberta.....	154,258	339,803	23,958,080	147,006	320,934	22,575,584
British Columbia.....	181,241	367,834	25,904,496	173,993	347,610	24,399,859
Northwest and Yukon Territories.....	4,366	9,951	702,801	4,296	9,619	680,828
	2,116,709	4,942,044	350,113,902	2,041,341	4,729,172	334,197,684

**Vote 282 Old Age Assistance and Blind Persons Allowances—Administration of the Old Age Assistance and Blind Persons Allowances Acts**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	70,643	71,543	71,520
A Oculists' Services .....	(4)	20,000	20,000	15,723
Travelling Expenses—Staff .....	(5)	12,000	11,000	6,950
Freight, Express and Cartage.....	(6)	150	150	44
Telephones and Telegrams.....	(8)	300	450	394
Publications of Acts, Regulations and Reports.....	(9)	1,000	850	519
Office Stationery, Supplies and Equipment.....	(11)	750	750	400
Travelling Expenses—Advisory Board Members .....	(22)	4,000	4,000	2,781
Sundries .....	(22)	50	150	132
		<u>\$ 108,893</u>	<u>\$ 108,893</u>	<u>\$ 98,467</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the payments by the provinces under the Old Age Assistance and Blind Persons Allowances Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: F. J. Desmond, Moncton, N.B., \$1,064; L. G. Joubert, Montreal, \$1,155; R. Pager, Montreal, \$4,457; M. Rochette, La Malbaie, Que., \$2,688.

**Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance Act, c. 199, R.S.....****(26) \$20,288,152**

The Act makes provision for the payment of a Federal contribution of 50 per cent on not more than \$40 per month towards assistance to persons who have attained the age of 65 years and who fulfill the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 20 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the twenty year period. The maximum income allowed, including assistance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. In the agreement, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

The agreements with nine of the ten provinces and with the Northwest Territories provide for a maximum payment of \$40 a month from January 1, 1952, and with the Yukon Territory from April 1, 1952. The agreement with Newfoundland provides for a maximum payment of \$30 a month from April 1, 1952. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income specified in the agreements are the amounts allowed by the Act. There are no added conditions of eligibility.

**Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons Act, c. 17, R.S.....****(26) \$ 2,914,102**

The Act makes provision for Federal contributions of 75 per cent of not more than \$40 per month towards the payment of allowances to blind persons of 21 years of age or over who fulfil the residence and income requirements. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed is \$840 or \$1,040 a year if there is a dependent child or children. The maximum income allowed for a married person is \$1,320 a year or \$1,440 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the War Veterans' Allowance Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

The Provincial Government is required to enter into an agreement with the Federal Government. The Act provides that a province, in its agreement, shall specify the maximum allowance to be paid and the maximum amounts of allowable income. Agreements with the ten provinces and the Northwest Territories, effective as of January 1, 1952, and the Yukon Territory April 1, 1952, provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act.

A statement of Federal expenditures by provinces in connection with assistance to the aged and the blind follows.

## STATEMENT OF FEDERAL GOVERNMENT EXPENDITURES IN CONNECTION WITH ASSISTANCE TO THE AGED AND THE BLIND

Province	Contributions to Provincial Payments					Direct Payments		Total Expenditures 1953-54
	Old Age Assistance		Blind Persons Allowances		Old Age Security			
	Number of Recipients March, 1954	Contributions (65 years—Means Test)	Number of Recipients March, 1954	Contributions	Number of Pensioners March, 1954	Payments		
Newfoundland.....	5,124	\$ 896,429	336	\$ 121,952	15,343	\$ 7,242,820	\$ 8,261,201	
Nova Scotia.....	5,173	1,028,756	718	250,567	36,961	17,702,477	18,981,800	
Prince Edward Island.....	594	85,986	90	28,126	6,669	3,203,780	3,317,892	
New Brunswick.....	5,756	1,248,339	731	263,726	26,288	12,606,600	14,118,665	
Quebec.....	32,391	7,187,259	2,949	1,057,842	152,682	72,032,527	80,277,628	
Ontario.....	21,587	4,726,153	1,710	602,041	264,831	125,775,222	131,103,416	
Manitoba.....	4,838	1,112,322	411	148,244	42,592	20,052,895	21,313,461	
Saskatchewan.....	4,584	1,017,535	366	125,796	42,505	20,111,120	21,254,451	
Alberta.....	5,014	1,107,190	400	135,586	42,868	20,137,730	21,380,506	
British Columbia.....	8,144	1,863,052	488	174,964	85,191	39,880,100	41,918,116	
Northwest Territories.....	64	14,251	13	4,538	230	106,760	125,549	
Yukon Territory.....	4	880	2	720	239	118,760	120,360	
	93,273	20,288,152	8,214	2,914,102	716,399	338,970,791	362,173,045	



Old Age Pensions and Pensions to the Blind—Payment of Federal share of pensions,  
Old Age Pensions Act, c. 156, R.S., 1927, as amended. . . . . (26) \$ 30

Payments under the above Act ceased December 31, 1951 when pensions to persons over 70 years of age became payable under the Old Age Security Act and allowances to blind persons under the Blind Persons Act. The Act however continued in force until March 31, 1954 in order that applications not dealt with by the provincial authorities prior to December 31, 1951 might be completed. Expenditures represent an adjustment between the Province of New Brunswick and the Federal Government.

Votes 283 and 683 National Physical Fitness Act—To provide for the administration of the Act, the sum hereby provided, notwithstanding Sections 8 and 9 of the said Act, to be credited to a separate account in the Consolidated Revenue Fund, to be subject to Section 35 of the Financial Administration Act and to be paid out by the Minister of Finance upon the requisition of the Minister of National Health and Welfare

		Estimates	Allotments	Expenditures
Salaries .....	(1)	29,724	29,724	26,985
Professional and Special Services.....	(4)	6,000	6,000	3,870
Travelling Expenses—Staff .....	(5)	3,000	4,500	4,300
Freight, Express and Cartage.....	(6)	1,000	1,000	803
Postage .....	(7)	300	300	30
Telephones and Telegrams.....	(8)	800	800	596
Educational and Informational Publications.....	(9)	19,400	19,400	15,020
Educational and Informational Material Other than Publications (10)		14,000	14,000	3,315
Office Stationery, Supplies and Equipment.....	(11)	3,000	3,000	1,740
Travelling Expenses—Council Members and Others.....	(22)	3,000	1,500	
Sundries .....	(22)	1,000	1,000	336
		\$ 81,224	\$ 81,224	\$ 56,999

The National Physical Fitness Act, c. 190, R.S., authorized the establishment of a National Council on Physical Fitness to promote the physical fitness of the people of Canada by the extension of physical education and the organization and encouragement of activities for this purpose.

Vote 284 National Physical Fitness Act—Assistance to Provinces..... 150,000  
Expenditures..... (20) \$ 150,000

The Act states that “There shall be a special account in the Consolidated Revenue Fund to be known as the National Physical Fitness Fund to which shall be credited all sums of money which may be appropriated by Parliament for the purposes of this Act and all sums of money received by way of grant, bequest, donation or otherwise for the purposes of or on behalf of the Council” and “the Minister of Finance may, subject to the provisions of the Act, make disbursements from the Fund on the requisition of the Council”. The Act is administered by the Minister of National Health and Welfare who is required to submit an annual report to Parliament containing a statement of all amounts paid or credited to the Fund and all disbursements therefrom.

Pursuant to these provisions, the above amount appropriated by Parliament was transferred to the National Physical Fitness Fund (see under Open Accounts further on in this Section).

The following statement covers disbursements from the Fund.

	Estimates	Unexpended Balance 1952-53	Total Available	Disbursements 1953-54
Assistance to Provinces				
Nova Scotia .....				10,641
New Brunswick .....				8,540
Ontario .....				76,136
Manitoba .....				25,719
Saskatchewan .....				13,773
Alberta .....				15,558
British Columbia .....				19,296
Northwest Territories .....				530
(20)	150,000	95,733	245,733	
	150,000	95,733	245,733	170,195

	Estimates	Unexpended Balance 1952-53	Total Available	Disbursements 1953-54
<b>A Administration</b>				
Educational and Informational Publications .....	(9)	808	808	808
Travelling Expenses—				
Council Members and Others .....	(22)	709	709	709
		1,517	1,517	1,517
		<u>\$ 150,000</u>	<u>\$ 247,250</u>	<u>\$ 171,712</u>

A Administrative expenses paid from the Fund are in addition to those charged to Vote 283.

<b>Vote 285 Grant to Canadian Welfare Council .....</b>		<b>25,000</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 25,000</b>

<b>Vote 286 Grant to Canadian Conference on Social Work .....</b>		<b>1,000</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 1,000</b>

<b>Vote 584 Grant to British Empire and Commonwealth Games Association of Canada to assist in defraying expenses of the Canadian Team .....</b>		<b>10,000</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 10,000</b>

## B—CIVIL DEFENCE

<b>Vote 287 To provide for the Civil Defence Program</b>	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 402,412	402,412	334,993
Allowances .....	(2) 7,300	7,300	6,121
Professional and Special Services .....	(4) 73,000	73,000	12,061
<b>A Travelling Expenses—Staff .....</b>	<b>(5) 80,000</b>	<b>59,000</b>	<b>49,305</b>
Freight, Express and Cartage .....	(6) 10,000	15,000	14,995
Postage .....	(7) 500	500	247
Lease of Communication Services .....	(8) 50,000	50,000	29,563
Telephones and Telegrams .....	(8) 7,500	7,500	7,371
Educational and Informational Publications .....	(9) 107,500	107,500	67,786
Educational and Informational Material Other than Publications .....	(10) 204,800	198,300	131,986
Office Stationery, Supplies, Equipment and Furnishings .....	(11) 20,000	20,000	12,138
<b>B Materials and Supplies .....</b>	<b>(12) 2,804,025</b>	<b>3,104,025</b>	<b>1,603,769</b>
Construction or Acquisition of Buildings .....	(13) 50,000		
Damaged Buildings for Rescue Training, Civil Defence College, Arnprior, Ont. ....		50,000	23,106
Repairs and Upkeep of Buildings and Works .....	(14) 125,000		
Repairs to Buildings, Civil Defence College, Arnprior, Ont. Contract: M. Sullivan and Son, \$214,000; expenditures, \$162,878.		165,000	164,117
<b>C Acquisition of Equipment .....</b>	<b>(16) 873,750</b>	<b>1,473,750</b>	<b>1,126,965</b>
Repairs and Upkeep of Equipment .....	(17) 3,000	5,500	4,910
Light, Heat, Power and Water .....	(19) 6,000	6,000	3,949
<b>D Provision for Grants to Provinces for General Civil Defence Purposes .....</b>	<b>(20) 1,400,000</b>	<b>500,000</b>	<b>259,472</b>
<b>E Travelling Expenses—Other than Staff .....</b>	<b>(22) 163,800</b>	<b>143,800</b>	<b>85,431</b>
<b>F Sundries .....</b>	<b>(22) 117,700</b>	<b>117,700</b>	<b>78,805</b>
	<u>\$ 6,506,287</u>	<u>\$ 6,506,287</u>	<u>\$ 4,017,098</u>

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures; (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings; (c) the stock piling of medical and other equipment and supplies; (d) first aid training in hospitalization and evacuation; and (e) the operation of a technical training school at Arnprior, Ontario.

A P.C. 35/2877, May 15, 1952 granted authority for the temporary employment of J. C. Jefferson, of the Northwestern Utilities Limited, Edmonton, for two years without salary, as Director of Civil Defence Operational Plans and Training effective May 1, 1952. He received a living allowance of \$400 per month (charged to Allowances) and travel expenses of \$2,020.

B Included the purchase of medical supplies, \$1,107,418; firefighters equipment, \$12,704; coal (Training School, Arnprior), \$16,988; grenades, \$10,428; surgical supplies, \$16,800; arm bands, \$14,000.

C Included the purchase of air raid sirens and control units, \$39,600; 1 diesel tractor, \$11,996; 2 dump trucks, \$6,602; 1 school bus, \$4,941; 47 fire pumpers, \$363,268.

D P.C. 1953-27/744, May 13, 1953 prescribed the following terms and conditions under which grants were made available to the provinces for general civil defence purposes;

(1) That upon the certificate of the Minister of National Health and Welfare that a province has (a) submitted a comprehensive statement of the present organization, plan, program and budget from provincial revenues as of the first day of April, 1953; (b) furnished a project or projects for the improvement and strengthening of Civil Defence, both Provincial and local and submitted a budget in connection therewith; (c) undertaken to furnish not later than April 30, 1954, or from time to time as the Minister may require, reports covering the development of the program including all projects submitted; and (d) undertaken to maintain adequate records and accounts;

(2) The Minister shall make payment to a Province which furnishes from time to time a statement of the amount expended since the first day of April, 1953, of one-half the amount so expended by the Province. The distribution of the grants is on a basis of 8 cents per capita of population, based on the 1950-51 Decennial Census, with an additional 6 cents per capita in areas designated by the Civil Defence Co-Ordinator as target areas.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 287 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland .....	32,978	5,100	3,014
Prince Edward Island .....	7,874		
Nova Scotia .....	65,696	8,075	4,020
New Brunswick .....	45,956		
Quebec .....	433,081		
Ontario .....	492,008		
Manitoba .....	83,367	51,836	25,158
Saskatchewan .....	66,538	52,633	34,020
Alberta .....	85,545	85,544	85,544
British Columbia .....	132,616	133,320	107,713
	<u>\$ 1,445,659</u>	<u>\$ 336,509</u>	<u>\$ 259,472</u>

E Expenditures covered travelling and living expenses under authority of various Treasury Board Minutes of selected provincial and municipal candidates for civil defence courses at various centres in Canada, United States and Great Britain. The following received \$500 or over: C. H. F. Fletcher, Windsor, Ont., \$895; E. V. Heakes, Vancouver, \$1,033; G. R. Howsam, Edmonton, \$1,032; M. L. MacLaren, Ottawa, \$523; A. L. Morfee, Annapolis Royal, N.S., \$1,122; L. V. Moxham, Regina, \$827; F. W. White, Vancouver, \$896.

F Included \$74,107 paid under authority of P.C. 61/5922, November 3, 1951, to the Department of Veterans Affairs for the teaching of nurses' aides in hospitals operated by that Department.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 2,743



## REVENUES

## Comparative Summary

	1953-54	1952-53
A Privileges, Licences and Permits .....	11,648 64	23,734 71
B Proceeds from Sales .....	138,516 67	124,902 59
C Services and Service Fees .....	431,380 49	439,655 31
D Refunds of Previous Years' Expenditure .....	569,643 08	649,445 09
E Miscellaneous .....	87,686 99	43,986 34
Total Ordinary .....	<u>\$1,238,875 87</u>	<u>\$1,281,724 04</u>

## Details

## Ordinary Revenue—

A Privileges, Licences and Permits: Food and drugs, \$460; opium and narcotic drugs, \$4,555; proprietary or patent medicines, \$3,682; rentals, Indian Health Services hospitals staff, \$2,950 .....		11,648
B Proceeds from Sales: Departmental publications, \$1,993; meals to staffs of Services hospitals—Sick Mariners', \$483, Immigration Medical, \$4,805, Indian Health, \$129,172 (including accommodation); meals, Civil Defence Training School, \$2,062 .....		138,516
C Services and Service Fees:		
Tonnage Duties: Newfoundland, \$21,680; Nova Scotia, \$75,082; Prince Edward Island, \$1,990; New Brunswick, \$22,976; Quebec, \$84,667; Ontario, \$8; Manitoba, \$2,239; British Columbia, \$114,522 .....	323,166	
Tonnage duties are levied on ships arriving at Canadian Ports. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided with gratuitous medical and surgical treatment.		
Food and drug analysis fees .....	25,950	
Transportation of Customs officials on quarantine launch (William Head, B.C.) .....	1,800	
Fumigation of ships .....	685	
Hospitalization (other than Indians) in Indian Health Services hospitals .....	79,778	431,380
D Refunds of Previous Years' Expenditure:		
Refunds in respect of 1952-53 General Health Grants: Newfoundland, \$44; Nova Scotia, \$435; Prince Edward Island, \$5,269; New Brunswick, \$1,422; Quebec, \$369,836; Ontario, \$63,760; Manitoba, \$1,938; Saskatchewan, \$227; Alberta, \$7,275; British Columbia, \$3,324 .....	453,534	
Refunds in respect of 1952-53 Old Age Pensions and Pensions to the Blind....	58,971	
Sundry .....	57,136	569,643
E Miscellaneous:		
Fines and forfeitures: food and drugs, \$7,387; opium and narcotics, \$64,857; family allowances, \$325; radiation film service, \$2,912 .....	75,481	
Sundry .....	12,205	87,686
Total Ordinary .....		<u>\$ 1,238,875</u>

Certified correct.

G. D. W. CAMERON,  
Deputy Minister of National Health.

GEORGE F. DAVIDSON,  
Deputy Minister of Welfare.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
A Temporary Loan to the Old Age Security Fund.....	\$ 99,483,323 49	—\$53,645,418 44	\$ 45,837,905 05

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
B National Physical Fitness Fund .....	97,250 80	—21,712 94	75,537 86
C Contractors' Securities—Cash—National Health and Welfare .....		1,000 06	1,000 06
	97,250 80	—20,712 88	76,537 92

**Insurance, Pension and Guaranty Accounts***Pension and Retirement Funds—*

D Old Age Security Fund .....	
-------------------------------	--

**Sundry Suspense Accounts***Miscellaneous—*

E Unclaimed Cheques Suspense—			
National Health and Welfare .....	1,386 38	48 00	1,434 38
	\$ 98,637 18	—\$ 20,664 88	\$ 77,972 30

- A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. The balance of \$99,483,323 as at March 31, 1953 was charged to "Reserve for possible losses on ultimate realization of Active Assets" (see Open Accounts, Department of Finance), under authority of Vote 655, Appropriation Act No. 4, 1954.
- B The net decrease represents the difference between the payments from the Fund and the amount provided from Vote 284 under authority of the National Physical Fitness Act, c. 190 R.S. Payments are made upon requisition by the National Council on Physical Fitness under conditions prescribed in the Act. Details of the payments are on page O-50.
- C Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds held at the close of 1953-1954 in respect of this Department.
- D The Old Age Security Act, c. 200, R.S., provided for the payment, without a means test, of a monthly pension of forty dollars to eligible residents of Canada seventy years of age or over, effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the twenty years immediately preceding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. The act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (a) an account shall be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals .....		90,700,000
Corporations .....		55,600,000
Sales Tax .....		146,832,886
Temporary loans to the Fund under authority of Sec. 11 .....		45,837,905
Old Age Security Payments .....	338,970,791	
	<u>\$ 338,970,791</u>	<u>\$ 338,970,791</u>

The number of recipients and the total payments in each province are included in a statement on page O-49.

E All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to this account pending claims therefor.

### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	2,353	1,375
Previous Years—Collectible		
Family allowances overpayments .....	160,643	186,220
Old age security overpayments .....	34,397	
Sundries .....	661	351
Previous Years—Uncollectible		
Family allowances overpayments .....	163,693	148,631
Old age security overpayments .....	400	
Sundries .....	1,503	788
	<u>\$ 363,652</u>	<u>\$ 337,367</u>

### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### DEPARTMENTAL ADMINISTRATION

##### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W. ....	\$ 6,080	\$ 4,694	MacDonald, J. A. ....	5,880	
Allen, C. D. ....	5,820		Marsh, H. E. ....	5,280	
Archambault, L. C. ....	6,540		Osborne, J. E. ....	5,160	
Carty, G. M. ....	5,950	1,049	Rowse, F. W. ....	5,760	1,886
(including terminable allowance, \$400)			Senecal, A. ....	5,130	873
Curran, R. E. ....	8,500		Solberg, P. A. ....	5,460	
Emerson, D. G. ....	6,500	2,200	Sparks, J. E. ....	5,340	
Francis, L. C. ....	6,300		Stewart, B. J. ....	5,400	
Hazelton, B. T. ....	5,110		Wallace, D. P. ....	7,500	1,290
Hickson, J. A. ....	6,180		Waters, O. J. ....	7,000	
Hurst, F. E. ....	6,180		Whitworth, F. E. ....	5,820	701
Josie, G. H. ....	6,180		Willard, J. W. ....	8,200	984
Logan, G. E. ....	5,110		Young, J. C. ....	5,280	551



## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Davidson, G. H. ....	\$ 792	Erb, B. M. ....	1,010	Mongeon, R. ....	1,201
Dreskin, N. ....	1,623	Godsoe, F. ....	803	Neill, B. I. ....	676
Dube, J. M. ....	810	Mennie, W. A. ....	558		

## NATIONAL HEALTH BRANCH

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister .....	\$ 13,500	\$ 865	Claman, B. B. ....	6,840	1,016
Aeberli, E. W. ....	6,840	2,976†	Clapin, R. L. J. ....	5,400	
Allen, R. H. ....	8,200		Clark, D. S. ....	6,600	2,100†
Allmark, M. G. ....	6,840		Colburn, H. N. ....	6,900	1,381
Ansley, H. A. ....	9,000		Conway, H. R. ....	6,840	
Archibald, B. C. ....	7,600	1,023	Cooper, R. M. ....	6,600	{ 1,574
Audet, G. ....	7,200	{ 642			{ 2,976†
		4,524†	Copp, S. S. ....	5,400	1,257
Bailey, W. R. A. ....	5,400		Corbett, W. E. P. ....	7,200	1,200†
Ball, W. L. ....	7,200		Corrigan, R. S. C. ....	7,600	
Barclay, W. S. ....	9,000	1,412	Couillard, J. M. ....	7,600	
Bartlet, J. L. ....	5,400		Couture, V. ....	5,820	
Belanger, P. A. ....	6,600	{ 668	Cram, E. J. ....	7,200	
		4,524†	Cross, D. F. ....	6,240	
Belleville, L. ....	6,540	1,748	Davey, E. L. ....	8,000	805
Bird, P. M. ....	5,340	789	Davies, F. R. E. ....	5,400	
Black, F. L. ....	5,940		DeKoven, M. J. ....	7,200	
Black, J. E. L. ....	6,180		Desjardins, A. ....	6,840	
Black, N. S. ....	6,120	{ 2,120	Dougall, R. P. ....	7,200	890
		1,404†	Dreskin, N. ....	5,160	
Black, S. C. ....	6,180	2,549	Dupuis, Y. ....	6,840	{ 1,569
Blake, J. D. ....	7,700				{ 4,128†
Blanchard, J. F. ....	5,820		Edmison, E. R. ....	7,900	
Blundell, S. F. ....	6,600	2,100†	Edmonds, W. S. R. ....	6,540	1,071
Borthwick, G. ....	5,580	1,214	Edwards, H. I. ....	5,820	
Boyce, H. A. ....	6,900		Elder, R. H. ....	7,200	
Braid, P. E. ....	5,820	561	Ewert, W. ....	6,840	866
Brickenden, F. M. ....	6,540	716	Faguy, P. A. ....	7,200	863
Brittain, W. B. ....	5,820	1,373	Falconer, W. L. ....	9,000	656
Brown, H. K. ....	7,900	2,946	Farmilo, C. G. ....	5,820	
Bulmer, H. R. ....	7,200	2,976†	Faucher, R. ....	5,280	
Bundock, J. B. ....	7,200	2,400†	Fiddes, G. W. J. ....	7,300	1,104
Bynoe, E. T. ....	7,200	999	Fiset, P. E. ....	6,840	
Caillier, F. C. ....	6,600		Fisher, J. W. ....	6,540	
		{ 758	Fossmark, E. K. ....	5,280	
Caminetsky, S. ....	6,120	{ 842*	Frost, W. H. ....	8,200	
		2,976†	Fulmer, G. P. ....	5,980	834*
Campbell, A. G. ....	5,400		Galbraith, J. D. ....	8,540	{ 1,049
Campbell, D. R. ....	8,000				{ 1,172*
Campbell, J. A. ....	6,840		Gamble, C. S. ....	7,900	
Cantin, A. ....	7,600		Gibbard, J. ....	8,600	2,050
Carley, C. H. ....	6,840	1,534	Girard, J. A. ....	6,840	
Caron, M. ....	6,840		Goyette, R. B. ....	7,000	
Chapman, D. G. ....	5,700		Graham, W. D. ....	6,540	
Chapman, R. A. ....	6,840	564	Grant, J. E. ....	7,300	2,592†
Charron, K. C. ....	9,000	4,270	Gray, G. C. ....	7,200	
Chatten, L. G. ....	5,460		Greenberg, L. ....	6,900	2,665
Chevalier, P. M. ....	6,840	{ 3,736	Greenidge, A. H. ....	7,600	
		2,976†	Greer, W. M. ....	6,600	
Chiang, T. H. ....	6,840		Gregson, W. E. ....	7,600	
Chisholm, A. R. ....	6,600		Griffith, L. A. ....	6,840	{ 799
					{ 2,400†
			Griggs, F. C. ....	6,840	2,208†

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Griggs, W. D. P. ....	6,840	{ 615*	Layton, B. D. B. ....	8,500	1,528**
Grove, J. H. ....	8,200	{ 2,136†	Lazarchuk, M. ....	6,900	
Gunn, D. ....	6,120	{ 1,044	Leroux, J. ....	6,120	
		{ 841	Leroux, O. R. A. ....	8,500	
		{ 890*	Levi, L. ....	5,580	
		{ 2,976†	Ling, C. H. ....	6,600	1,094
		{ 1,178	Loftus, L. J. ....	6,360	
Hamel, A. M. ....	7,200	{ 539*	Lossing, E. H. ....	7,600	1,260
		{ 1,848†	Lu, F. C. ....	5,580	
Hammond, R. C. ....	5,970	{ 635	Lynch, M. G. ....	7,200	{ 865
Haramia, J. C. ....	7,600				{ 3,504
Harper, B. H. ....	7,200	{ 530	Lyshak, R. B. ....	6,900	1,500†
Harris, G. Sheffield ....	6,600	{ 793	MacDonald, J. D. ....	5,220	533
		{ 1,500†	MacDougall, J. R. ....	6,600	
Harris, G. Sydney ....	6,840	{ 734	MacFarland, H. N. ....	7,200	1,083
Hart, H. R. L. ....	6,180		Mack, G. E. ....	5,580	
Hartie, R. H. ....	5,500		MacRae, C. G. ....	6,900	1,500
Harvey, J. P. ....	7,900	2,548	MacRae, D. ....	6,360	
Hayward, R. ....	7,900	639	Mahon, J. H. ....	5,100	
Head, P. W. C. ....	7,600	763	Mailloux, G. ....	6,600	2,400†
Henderson, D. L. ....	7,900	1,009	Maitland, C. W. ....	6,120	2,064†
Hicks, F. H. ....	6,120	{ 806	Marshall, W. P. ....	6,840	{ 2,138
		{ 1,632†			{ 2,208†
Hill, W. H. ....	6,180	1,545	Matas, M. ....	8,000	
Hirtle, L. R. ....	6,840		McCormack, C. W. ....	7,600	
Hoffman, O. ....	7,600	508*	McDonald, A. D. ....	7,900	
Hollett, A. ....	5,820		McEwen, B. B. ....	7,900	
Horne, H. E. ....	5,900		McEwen, W. L. ....	5,101	2,945
Horowicz, J. H. ....	6,120	2,258	McKay, W. W. ....	6,840	
Hossick, K. C. ....	7,140	1,433	McKee, W. H. ....	7,600	
Howatson, D. G. ....	6,600		McKeown, W. ....	7,200	2,208†
Howell, G. R. ....	6,700	1,609*	McKone, B. ....	7,900	
Hughes, H. G. ....	8,800	1,556	McLaren, H. R. ....	6,840	543
Humphreys, F. A. ....	7,200	1,028	McQuade, G. D. ....	7,200	{ 809*
Hyndman, G. ....	5,230				{ 2,064†
Jack D. ....	5,580		Menzies, J. R. ....	7,500	1,864
Jackson, A. W. ....	5,820		Millar, J. ....	7,900	698
Jackson F. W. ....	11,000	2,113	Moar, J. D. ....	6,360	
Jarman E. A. ....	6,900		Monkman, J. L. ....	5,820	
Jean, P. E. ....	6,180	670	Monty, L. A. ....	6,600	3,348†
Jeffs, H. B. ....	7,900	{ 1,439	Moody, J. P. ....	6,600	
		{ 2,592†	Moore, P. E. ....	11,000	1,700
Jenkins, R. B. ....	7,600	1,114	Morgan, J. F. ....	6,900	641
(including terminable allowance, \$400)			Morrell, C. A. ....	9,500	688
Johnsen, H. V. ....	6,900	2,240	Morris, H. V. ....	6,600	{ 841
Johnson, L. E. ....	5,400				{ 2,976†
Johnson, M. ....	5,550		Mortimer, H. F. ....	6,360	{ 1,268
Jones, J. B. ....	5,160				{ 1,920†
Kalbfleisch, G. L. ....	5,700		Muirhead, W. R. ....	7,200	2,100†
Kay, K. ....	7,900	1,228	Murray, T. K. ....	5,160	
Kimm, G. E. ....	5,400		Nagler, F. P. ....	8,200	547
Kirby, F. A. ....	5,220	1,655	Napke, E. ....	6,120	1,404†
Kitchen, F. A. ....	7,900	512	Naubert, J. ....	5,160	
Labrecque, C. C. ....	6,120		Nyhus, T. P. ....	6,600	{ 690
Labrecque, J. E. ....	7,200				{ 1,500†
Laferriere, A. R. ....	6,360	1,142	Nylander, H. T. D. ....	6,600	
Laidlaw, R. G. ....	7,200		Orford, T. J. ....	8,000	
Lamarche, M. ....	6,840	1,567	Ouellet, J. ....	5,400	
Larner A. E. ....	5,340	577			
Lasalle, M. J. M. ....	6,840	{ 989	Palmer, L. L. ....	6,120	{ 661
		{ 2,556†			{ 1,178*
		{ 1,668	Peloquin, G. ....	6,840	{ 2,400†
		{ 3,504†	Percy, D. M. ....	5,530	
Latour, G. ....	6,840	{ 672	Perry, A. H. ....	6,540	2,414
Laurent-Christenson, A. ....	6,600	{ 900†	Pett, L. B. ....	8,500	896
			Pfeiffer, W. M. ....	6,840	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Piche, G. D. M. ....	6,840	{ 609 3,348†	Soucy, P. ....	5,970	
Polley, J. R. ....	6,180		Sowby, F. D. ....	7,000	1,287
Poole, J. B. ....	5,700		Spencer, R. A. ....	6,360	{ 536* 2,976†
Porth, F. J. ....	7,200		Stephenson, N. R. ....	6,180	
Pouliot, P. ....	6,120	2,172†	Sullivan, B. C. ....	7,300	1,079
Proctor, H. A. ....	9,000	771	Sykes, J. A. ....	6,600	1,781*
Prowse, W. A. ....	8,000	3,294	Tait, R. E. ....	5,400	1,280
Pugsley, L. I. ....	7,900		Tennant, A. D. ....	5,400	
Rainville, G. N. ....	5,530		Tennant, P. S. ....	7,600	
Ramey, F. F. ....	6,360	{ 1,049 3,348†	Terry, K. ....	7,200	{ 706 2,208†
Rath, O. J. ....	7,200	1,569	Thatcher, F. S. ....	6,540	926
Ratz, R. G. ....	8,500		Thompson, R. D. ....	7,900	
Reid, H. D. ....	8,500	1,300	Thompson, T. J. ....	6,600	
Reid, N. D. ....	6,600		Thomson, J. L. ....	5,820	
Rinfret, P. C. E. ....	6,120	{ 1,569 1,135* 2,976†	Tinsley, L. S. ....	5,160	
Riopel, J. H. ....	7,600		Tomlinson, H. O. ....	5,820	
Ritchie, G. W. ....	6,600	2,064†	Tonks, J. B. ....	5,820	
Roberts, C. A. ....	9,500	2,006	Trapp, F. W. ....	6,600	
Robertson, H. A. M. ....	7,600	{ 759 2,592†	Truesdell, W. A. M. ....	7,200	
Rogers, H. C. ....	7,300		Wajnrys, M. ....	6,480	
Ross, C. R. ....	5,580	1,366	Watkinson, E. A. ....	8,500	1,011
Roy, R. ....	6,120	847	Watson, H. A. ....	6,180	1,345
St. Martin, J. ....	6,840	1,892	Webb, J. F. ....	7,600	1,566
St. Onge, J. ....	5,220		Weissgerber, L. A. ....	8,700	641
Samson, M. P. ....	6,600	{ 945 3,348†	(including terminable allowance, \$1,500)		
Savoie, A. M. ....	7,200	3,348†	Whitehead, W. J. ....	6,420	
Schaefer, O. ....	6,900		Whyte, E. F. ....	6,180	825
Schwartz, H. A. ....	6,900		Wiesener, O. A. ....	6,600	{ 2,855 1,584†
Secord, C. V. ....	6,600	951*	Windish, J. P. ....	5,940	2,640
Sharpe, W. K. ....	5,400	1,272	Wood, W. J. ....	8,300	2,579
Simpson, R. N. ....	7,600		Woodward, H. E. ....	6,180	
Sirois, L. G. ....	6,120		Wride, G. E. ....	9,000	537
Smith, D. A. ....	6,120	1,404†	Yue, K. W. ....	6,240	
Snair, W. D. ....	5,400		Yule, R. F. ....	7,900	1,327
Soby, H. W. ....	6,120	{ 1,004 2,022* 2,208†	Zalesky, N. ....	7,200	
			Zivot, B. A. ....	6,700	

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamson, J. P. ....\$	928*	Cantwell, A. A. ....	678	Edwards, J. ....	786
Anderton, A. ....	872	Capell, G. H. ....	690	Ellingham, J. B. ....	{ 1,799 607*
Appleton, E. R. ....	1,045	Clossey, M. L. ....	2,321	Erdman, I. E. ....	804
Barber, A. J. ....	1,319	Connington, J. ....	708*	Erswell, A. H. ....	2,999
Beaudoin, L. J. ....	879	Cooke, A. W. ....	903	Eskelson, H. S. ....	645
Beaudreau, M. ....	932	Cutt, J. M. ....	524	Evans, L. ....	545
Begin, A. ....	563*	Dalrymple, P. ....	1,946*	Fortin, T. ....	542
Belval, M. R. ....	1,421	Dauk, C. S. ....	1,210	Gardner, R. ....	507
Bellefeuille, G. L. ....	1,239	Dean, C. O. ....	727	Gauthier, C. G. ....	809
Berg, G. ....	612	Deeks, E. M. ....	698	Gibb, W. S. ....	790
Berthelot, L. ....	761	Devlin, E. L. ....	1,612*	Goodman, J. A. ....	1,018
Blackwood, H. S. ....	1,295	Docken, E. ....	594	Goodman, K. L. ....	3,248
Bond, M. ....	706	Dohaney, V. C. ....	1,164	Grainge, J. W. ....	966
Boyer, B. M. ....	577	Dube, R. ....	1,303	Graves, G. G. ....	1,002
Brandon, K. ....	641	Dulude, A. ....	863	Graydon, W. L. ....	1,195
Brody, G. ....	525	Dunlop, N. D. ....	766		



	Travelling expenses		Travelling expenses		Travelling expenses
Grondin, O. ....	2,050	Martin, E. ....	1,497	Ross, J. R. ....	1,217
Guillot, C. ....	875	Martin, J. A. ....	1,789	Roy, T. ....	3,205
Haas, H. ....	987*	McCallum, M. C. ....	3,309	Sackville, H. ....	1,104
Haddad, A. ....	834	McCullough, D. M. ..	637	St. Hilaire, S. ....	2,043
Hamilton, J. G. ....	578*	McNamara, P. ....	718	Scott, A. C. ....	814
Harel, F. ....	726	Meiklejohn, J. M. C. ..	1,691	Scott, D. M. S. ....	1,156*
Harris, G. ....	1,052	Miller, R. H. ....	519	Simon, W. R. ....	1,070
Hart, G. A. ....	503	Moen, A. ....	704	Smith, A. K. ....	919
Hay, M. E. ....	788	Mottet, P. ....	1,533	Smith, H. L. ....	1,686
Hodgins, N. A. ....	526	Moynihan, F. E. ....	961	Smith, L. E. ....	824
Horan, O. ....	542	Mulherin, R. J. ....	540	Stooke, J. D. ....	878
Hunt, E. T. ....	1,036	Oakley, K. A. ....	1,688	Swackhamer, A. B. ....	813
Hunter, J. A. ....	1,497	Ogilvie, G. ....	1,095	Swaile, A. M. ....	1,333
Kelly, J. M. ....	794	Ordway, E. M. ....	2,000	Tardif, L. ....	1,023
Ketcheson, E. T. ....	588	Peart, A. F. W. ....	2,089	Thomson, P. A. ....	577
Langlois, M. M. ....	827	Peavoy, L. W. ....	2,077	Thurlow, E. B. ....	1,142
Larocque, G. ....	718	Peever, M. ....	729	Tripp, D. ....	579
Lauder, E. G. ....	583*	Perkins, E. ....	1,841	Tugman, V. ....	1,205
Laurin, P. ....	1,329	Pringle, W. R. ....	806	Very, R. A. ....	1,139
Lofthouse, G. S. ....	810*	Procter, W. C. ....	683	Wagner, H. W. ....	706
MacAulay, M. J. ....	782	Render, K. M. ....	1,627	Walker, M. I. ....	756*
MacDonald, J. E. ....	1,154		1,008*	Watt, W. D. ....	1,272
MacKay, A. ....	503	Riou, M. A. ....	1,222		975
MacRae, D. ....	529				

\* Removal expenses.

† Living allowances, annual rate.

‡ Northern and recruitment allowances, annual rate.

\*\* Included \$500 charged to Department of Trade and Commerce, Vote 438.

## WELFARE BRANCH

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister .....	\$ 13,500	\$ 697	MacKinnon, M. J. ....	5,530	1,286
Bailey, S. J. ....	5,530	645	Matthews, J. E. ....	5,130	1,699
Blais, J. A. ....	7,800	924	McCarthy, J. D. ....	5,970	
Bone, W. R. ....	6,540	1,037	McGurran, J. J. ....	6,360	
Caron, J. A. M. ....	5,530		Nicholson, A. ....	5,330	987
Cawdron, M. P. ....	7,800	918	Parkinson, R. H. ....	5,720	1,343
Curry, R. B. ....	10,000	1,595	Parsons, J. G. ....	5,730	
Davis, W. H. ....	5,100		Penhale, M. H. ....	6,080	812
Fryer, G. E. ....	7,900	3,275	Phillips, E. C. ....	5,970	1,346
Gillman, H. C. L. ....	6,360	865	Plewes, D. W. ....	5,970	2,570
Graham, J. A. C. ....	5,280	879	Senez, L. H. ....	5,280	881
Hendershot, W. F. ....	6,360		Sinclair, A. H. G. ....	7,000	698†
Howden, C. B. ....	6,360	799	Smith, C. L. ....	6,240	1,457
Jackson, F. C. ....	7,800	564	Stehelin, P. H. ....	6,360	940
LaFrance, J. M. L. ....	7,800		Thornton, H. G. ....	5,350	
MacFarlane, D. W. ....	6,360		Wallace, J. F. ....	5,730	858
			Worthington, F. F. ....	10,000	4,770

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, V. E. ....	\$ 546	Ellison, E. T. ....	810	Hugli, J. D. ....	2,323
Allen, G. P. ....	1,377	Fawcett, P. J. N. ....	1,235	Johnstone, B. V. ....	1,395
Bingham, R. ....	1,249	Fortier, E. ....	1,139	Kenny, D. M. ....	523
Clapperton, T. ....	586	Fortin, G. ....	2,139	Lajoie, P. E. ....	641
Dawson, H. G. ....	713	Green, J. E. ....	1,127	Langley, J. W. G. ....	581
Dion, M. ....	1,551	Guerin, R. ....	2,825	Legare, P. T. ....	716
Donald, D. B. ....	2,142	Hamel, B. ....	1,838	MacCallum, M. R. ..	685

Travelling expenses		Travelling expenses		Travelling expenses	
Mahoney, R. W. ....	686	Pepper, E. A. ....	2,028	Scammell, M. E. ....	1,524
McDowell, D. E. ....	891	Phillipe, J. N. ....	943	St. Laurent, M. ....	1,005
McElary, V. D. ....	539	Poitrass, A. ....	1,348	Sutherland, I. A. ....	672
Morrison, I. A. ....	1,886	Robertson, D. S. ....	1,069	Tanner, S. C. ....	{ 792
Morrison, J. A. ....	779	Sabine, H. E. ....	1,520		{ 1,095*
Morrissey, K. C. ....	1,513	Sabourin, V. I. ....	667	Thompson, W. J. ....	3,307
Nowlan, A. G. ....	2,624	Savard, L. ....	2,437	Worsell, J. ....	897
O'Brien, N. ....	703				

\* Removal expenses.

† Including \$52 charged to Department of External Affairs, Vote 85.

### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

#### ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$118,879; Publicite Services, Ltee., Montreal, \$14,608.

#### NATIONAL HEALTH BRANCH

Albert and McCaffery, Prince Rupert, B.C., \$26,228; Alberta Launderers, Edmonton, \$46,339; Associated Airways Ltd., Edmonton, \$24,885; Austin Airways Ltd., Toronto, \$18,007; Bell Telephone Co. of Canada, Montreal, \$10,946; British American Oil Co. Ltd., Toronto, \$17,187; Province of British Columbia, \$348,084; J. N. Brochu & Fils, Enrg., Quebec, \$17,894; Brown Fruit, Edmonton, \$10,575; Burns & Co. Ltd., Calgary, Alta., \$63,839; Government of Canada—Department of Citizenship and Immigration, \$14,745, National Film Board, \$25,112, Department of Public Printing and Stationery, \$221,707, Department of Public Works, \$758,841, Department of Veterans Affairs, \$430,909; Canada Packers Ltd., Toronto, \$33,500; Canadian Cannery Ltd., Hamilton, Ont., \$18,417; Canadian Kodak Sales Ltd., Toronto, \$66,355; Canadian Laboratory Supplies Ltd., Montreal, \$17,368; Canadian National Railways, Montreal, \$61,747; Canadian Pacific Air Lines Ltd., Montreal, \$47,181; Canadian Pacific Railway Co., Montreal, \$15,336; Carrier and Goulet Enrg., Quebec, \$11,585; Central Northern Airways, Winnipeg, \$33,666; Central Rooms, The Pas, Man., \$15,124; Central Scientific Co. of Canada Ltd., Toronto, \$11,226; H. W. Cleator, Brantford, Ont., \$13,868; Connaught Medical Research Laboratories, Toronto, \$12,016.

Dominion Textile Co. Ltd., Montreal, \$17,456; T. Eaton Co. Ltd., Toronto, \$22,373; City of Edmonton, \$15,095; Edmonton Produce Co. Ltd., Edmonton, \$11,660; Fisher and Burpe Ltd., Winnipeg, \$24,118; Fisher Scientific Co. Ltd., Montreal, \$32,389; Fraser Valley Milk Producers, Vancouver, \$14,102; The M.A. Hanna Co., Toronto, \$57,869; Horne and Pitfield Ltd., Edmonton, \$14,102; Hudson's Bay Co., Winnipeg, \$131,726; Imperial Oil Ltd., Toronto, \$75,501; Jasper Dairy, Edmonton, \$47,469; Kelly, Douglas and Co. Ltd., Vancouver, \$21,257; Lamb Airways, The Pas, Man., \$16,605; Laiterie Laval Enrg., Limoilou, Que., \$10,645; W. H. Malkin Ltd., Nanaimo, B.C., \$16,105; Master Feeds, Ottawa, \$16,882; McGuire Industries Ltd., Newmarket, Ont., \$26,410; The G. McLean Co. Ltd., Winnipeg, \$10,564; Mercier and Shirley Ltd., Cochrane, Ont., \$49,226; Merck & Co. Ltd., Montreal, \$70,147; Minnedosa Plumbing and Heating, Minnedosa, Man., \$14,729.

National Grocers Co. Ltd., Toronto, \$47,488; Northland Dairy Ltd., Prince Rupert, B.C., \$10,323; Northwestern Utilities Ltd., Edmonton, \$15,889; Pacific Meat Co. Ltd., Vancouver, \$11,153; Pfeiffers Inc., Quebec, \$18,153; Picker X-Ray of Canada Ltd., Montreal, \$19,612; Poole Company Inc., Montreal, \$22,912; Robertson Bros., Chilliwack, B.C., \$14,544; St. John Ambulance Association, Ottawa, \$10,000; Saskatchewan Government Airways, Prince Albert, Sask., \$19,197; Selkirk Navigation Co., Selkirk, Man., \$16,456; Severn Enterprises Ltd., Sioux Lookout, Ont., \$28,206; Swift Canadian Co. Ltd., Toronto, \$83,553; Trans-Canada Air Lines, Montreal, \$12,840; Two Bay Enterprises Ltd., Moosonee, Ont., \$35,502; Western Chemical Industries Ltd., Vancouver, \$10,729; Western Grocers Ltd., Winnipeg, \$53,653.

#### WELFARE BRANCH

American-Marsh Pumps (Canada) Ltd., Stratford, Ont., \$124,603; Bell Telephone Co. of Canada, Montreal, \$36,721; Bickle-Seagrave Co. Ltd., Woodstock, Ont., \$288,853; Government of Canada—Department of National Defence, \$1,457,649, National Film Board, \$17,832, Post Office Department, \$71,335, Department of Public Printing and Stationery, \$187,059, Department of Public Works, \$192,358, Department of Trade and Commerce, \$31,046, Department of Veterans Affairs, \$109,110; Canadian Corps of Commissioners, Montreal, \$10,784; Canadian Line Materials Ltd., Toronto, \$74,430; Canadian National Railways, Montreal, \$19,428; Canadian Pacific Railway Co., Montreal, \$11,126; Geo. W. Crothers Ltd., Toronto, \$11,743; Dominion Rubber Co. Ltd.,

Montreal, \$120,950; Electronic Associates Ltd., Willowdale, Ont., \$80,770; Guardian Manufacturing Ltd., Brockville, Ont., \$16,586; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., \$13,333; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$39,869; Kaufman Rubber Company Ltd., Kitchener, Ont., \$13,810; Northern Electric Company Ltd., Ottawa, \$58,335; Terry Machinery Co. Ltd., St. Laurent, Que., \$12,409; Trans-Canada Air Lines, Montreal, \$57,195; Visco Petroleum Products Ltd., Toronto, \$26,149.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	10,361,860	10,329,051	9,309,485
(2) Civilian Allowances .....	200,914	200,389	192,973
(4) Professional and Special Services.....	7,610,200	7,177,410	5,987,562
(5) Travelling and Removal Expenses.....	629,150	575,929	516,545
(6) Freight, Express and Cartage.....	111,825	96,658	88,580
(7) Postage .....	108,300	81,926	82,467
(8) Telephones, Telegrams and Other Communication Services .....	139,800	126,666	106,501
(9) Publication of Departmental Reports and Other Material .....	457,400	260,794	291,466
(10) Films, Displays, Advertising and Other Informational Publicity .....	323,800	232,640	197,702
(11) Office Stationery, Supplies, Equipment and Furnishings..	301,730	304,490	277,046
(12) Materials and Supplies.....	6,049,390	4,015,571	2,717,322
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,774,000	1,585,754	1,169,985
(14) Repairs and Upkeep.....	426,700	282,047	98,768
(15) Rentals .....	24,683	28,640	19,155
Equipment—			
(16) Construction or Acquisition .....	1,522,400	1,620,719	833,867
(17) Repairs and Upkeep.....	133,675	127,907	102,506
(18) Rentals .....	300	55	102
(19) Municipal or Public Utility Services.....	107,900	100,742	89,343
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere .....	1,740,850	600,322	566,808
(21) Pensions, Superannuation and Other Benefits.....	2,743	2,743	3,653
(22) All other Expenditures (other than Special Categories)..	819,850	703,546	691,749
SPECIAL CATEGORIES			
(25) Family Allowances Payments.....	350,113,902	350,113,902	334,197,684
(26) Old Age Assistance Payments and Blind Persons Allowances .....	23,202,254	23,202,254	22,099,463
(26) Old Age Pensions and Pensions to the Blind.....	30	30	
(30) General Health Grants.....	30,000,000	29,183,929	27,333,353
	436,163,657	430,954,123	406,974,097
(34) Less—Estimated Savings and Recoverable Items.....	315,000	420,316	409,400
Total .....	\$ 435,848,657	\$ 430,533,807	\$ 406,564,697





1953-54  
PUBLIC ACCOUNTS

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PART II  
P

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NATIONAL RESEARCH COUNCIL AND  
ATOMIC ENERGY CONTROL BOARD

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL AND  
ATOMIC ENERGY CONTROL BOARD

APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page P-7, Open Accounts on page P-8 and Expenditures by Standard Objects on page P-14.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
NATIONAL RESEARCH COUNCIL					
P-2	288 684 585	*Salaries and Other Expenses.....	13,606,530 00	12,833,970 16	11,356,501 04
P-4	289	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	2,906,235 00	2,564,874 07	4,038,837 84
ATOMIC ENERGY CONTROL BOARD					
P-6	290	Administration Expenses of the Atomic Energy Control Board.....	59,240 00	39,603 44	35,426 85
P-6	291	Grants for Researches and Investigations with respect to Atomic Energy.....	300,000 00	300,000 00	300,000 00
Atomic Energy of Canada Limited (Research Program)—					
P-7	292 586	Current Operation and Maintenance.....	8,702,438 00	8,702,438 00	7,399,371 00
P-7	293 685	*Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,745,210 00	3,658,945 62	5,213,229 36
Total.....			\$29,319,653 00	\$28,099,831 29	\$28,343,366 09

\* Complete title is shown in the following details.

NATIONAL RESEARCH COUNCIL

Votes 288, 684 and 585 Salaries and Other Expenses, including authority for additional expenditures from revenues derived from publications, laboratory fees, plant engineering, shop work and the conduct of its operations generally

		Estimates	Allotments	Expenditures
Gross Total Salaries and Wages.....		8,674,094		
Less: Salaries and Wages of Plant Engineering and Central Workshops which are paid from charges made to Laboratory Divisions for services rendered.....		372,312		
A Net Total Salaries and Wages.....	(1)	8,301,782	8,301,782	7,708,391
B Allowances .....	(2)	23,674	23,674	25,339
C Professional and Special Services.....	(4)	43,500	43,500	85,734
D Travelling and Removal Expenses.....	(5)	284,247	284,247	259,455
Freight, Express and Cartage.....	(6)	32,725	32,725	43,430
Postage .....	(7)	3,000	3,000	2,214



		Estimates	Allotments	Expenditures
	Telephones and Telegrams..... (8)	19,010	19,010	18,399
	Publication of Annual Report, Scientific Journals and Other Material ..... (9)	197,350	197,350	132,448
	Office Stationery, Supplies and Equipment..... (11)	107,370	107,370	109,292
	Library Books and Periodicals..... (11)	57,100	57,100	41,177
E	Materials and Supplies..... (12)	1,903,596	1,903,596	1,998,385
	Expendable Research Equipment ..... (12)	1,123,850	1,123,850	1,019,830
	Light, Power and Water..... (19)	132,500	132,500	131,916
F	Scholarships ..... (20)	448,500	448,500	357,403
G	Grants in Aid of Research..... (20)	1,291,325	1,291,325	1,374,676
	Grant to the Royal Society of Canada..... (20)	12,000	12,000	12,000
	Sundries and Contingencies..... (22)	125,000	125,000	13,874
	To authorize additional expenditures from revenues derived from publications, laboratory fees, plant engineering, shop work and the conduct of its operations generally (22)	1	1	
		14,106,530	14,106,530	13,333,970
H	Less—Estimated Revenue ..... (34)	500,000	500,000	500,000
		<u>\$13,606,530</u>	<u>\$13,606,530</u>	<u>\$12,833,970</u>

A Payment of National Research Laboratories (Post-Doctorate) fellowships ranging from \$3,000 to \$3,500 per annum was made from this allotment on a monthly basis. The positions are provided for in the Estimates.

An amount of \$434,670 was charged to Vote 289 and credited hereto for work done on projects by tradesmen whose salaries and wages are provided for in this allotment.

H. H. Saunderson, an employee of the Council, was on loan to the Department of Defence Production and repayment for his services amounting to \$9,499 was credited hereto.

B Allowances included those paid to foreign service officers and administrative staff at National Research Council Offices in London and Washington.

C Expenditures included: protective services, \$18,073; patent attorney fees, \$2,264 paid to W. R. Meredith, Ottawa; fees for consulting services, \$8,232, including \$2,275 paid to G. C. Burnett, Ottawa, \$3,487 to J. I. Lawson, Ottawa, and \$1,900 to E. C. O'Brien, Ottawa; special services, \$1,822, including \$1,253 paid to C. G. S. McKeown, Ottawa. Grants were made to the following provinces for certain regional functions formerly performed by the Technical Information Services of the Council: Nova Scotia, \$5,000; Ontario, \$27,000; Alberta, \$10,000; British Columbia, \$10,000.

D The following persons served without salary, but received living or other allowances at the per diem rates shown in parentheses: C. W. Argue, \$1,485 (\$45); de Gaspé Beaubien, \$135 (\$45); A. Bertrand, \$675 (\$45); A. N. Campbell, \$877 (\$45); R. F. Farquharson, \$585 (\$45); G. E. Hall, \$675 (\$45); J. H. L. Johnstone, \$1,260 (\$45); E. G. D. Murray, \$30 (\$15), \$720 (\$45); A. G. McCalla, \$1,462 (\$45); C. Ouellet, \$810 (\$45); G. M. Shrum, \$630 (\$45); D. L. Thompson, \$607 (\$45); T. Thorvaldson, \$1,530 (\$45); W. H. Watson, \$697 (\$45).

Travelling expenses of \$500 or over were paid to the following persons serving without salary: A. G. McCalla, \$1,213; E. C. O'Brien, \$721; G. M. Shrum, \$1,937; T. Thorvaldson, \$816.

Tuition fees of \$216 and \$100, and accommodation expenses of \$57 and \$58, were paid E. L. Smith and M. W. Thistle respectively, while these employees were on educational leave at full pay, under authority of P.C. 8/3600, August 13, 1948.

E Contracts were awarded as follows:

Contractor and Project	Amount of Contract	Expenditures 1953-54	Expenditures to date
Code Construction Company, Limited, for test hut tunnel and instrument hut, Ottawa .....	\$ 17,130	\$ 1,713	\$ 17,130 (f)
Hydro-Electric Power Commission of Ontario, for supply and installation of a transformer, Ottawa .....	106,183	4,446	106,183 (f)
A. Lanctot Construction Co., for foundation and floor decking for fuel storage building, Ottawa .....	5,294	5,294	5,294 (f)
Lewis Brothers Asphalt Paving Limited, for curbs and paving new roadway, Ottawa .....	5,693	5,693	5,693 (f)
Smith & Company, for construction of addition to Arctic Test House, Churchill, Man. ....	12,500	12,500	12,500 (f)

(f) Final expenditures.

F Scholarship awards of various types ranging from \$600 to \$5,000 were made to students undertaking research in conjunction with their post-graduate studies. The amount of \$332,266 transferred to the Trust Fund (see Open Accounts further on in this section) to provide for these awards included \$9,214 for travelling expenses in connection therewith.

The balance of the expenditures from this allotment, amounting to \$25,137, covered travel grants in respect of National Research Laboratories (Post-Doctorate) Fellowships. These fellowship awards were paid from Allotment A.

G An amount of \$1,374,676 was transferred to the Trust Fund for the purpose of aiding investigations and promoting the development of research. Of this amount \$351,403 was placed to the credit of various committees; \$378,985 was advanced to individuals for the purpose of carrying on scientific work; \$520,959 for medical research; \$27,549 for building research; \$6,563 was used to further international affiliations; \$85,844 for special activities; and \$3,370 for travel assistance.

H An amount of \$500,000 was transferred from the Special Fund (see Open Accounts further on in this Section) and applied, in departmental accounts, as a reduction in expenditures from the following allotments in the amounts listed: Allowances, \$10,000; Professional and Special Services, \$45,000; Freight, Express and Cartage, \$15,000; Publication of Annual Report, Scientific Journals and Other Material, \$45,000; Office Stationery, Supplies and Equipment, \$10,000; Materials and Supplies, \$220,000; Expendable Research Equipment, \$35,000; Grants in Aid of Research, \$120,000.

#### Vote 289 Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works ..... (13)	2,625,200		
Ottawa			
Applied Chemistry Building and Equipment .....		31,000	27,090
Expenditures on this project to date were \$1,724,535.			
An amount of \$11,867 was paid to the Federal District Commission for construction of roadways, retaining walls, curbs, concrete steps and for landscaping; to date, \$40,670.			
Architects' fees: James P. Keith and Associates, Montreal, \$5,712; to date, \$20,092.			
Electrical Engineering and Radio Laboratory .....		980,000	964,758
Expenditures on this project to date were \$3,845,621.			
Contract (1951-52): Thomas Fuller Construction Company, Limited, through the Department of Public Works, for construction of building, \$3,052,897; expenditures, \$476,412; to date, \$3,047,897.			
Contract: A Lanctot Construction Co., through the Department of Public Works, for construction of pump house, \$8,200; expenditures, \$8,200 (final).			
Contract (1951-52): Dibblee Construction Company, Limited, for construction of roadway; Phase 1—\$20,913; expenditures, \$4,567; to date, \$20,913 (final).			
Contract (1952-53): Dibblee Construction Company, Limited, for construction of roadway; Phase 2—\$37,828; expenditures, \$13,703; to date, \$37,828 (final).			
Contract: W. D. LaFlamme, for construction of Pattern Recorder Building, \$6,928; expenditures, \$4,500.			
Contract: Lewis Brothers Asphalt Paving Limited, for construction of service roads and paved areas, \$163,038; expenditures, \$163,038 (final).			
An amount of \$20,369; was paid to the Federal District Commission for improvements to grounds.			
Architects' fees: F. W. Watt, Port Arthur, Ont., through the Department of Public Works, \$1,753; to date \$141,148.			
Consulting engineers' fees: C. D. Howe Co., Ltd., Port Arthur, Ont., \$9,065.			
Expenditures included \$136,800 for furniture and equipment.			
Thermodynamics Research Plant and Equipment .....		778,000	173,206
Expenditures on this project to date were \$1,474,346.			
Contract (1949-50): Brown Boveri (Canada) Ltd., for reconditioning and re-installation of two compressors, \$119,515; expenditures, \$46,945; to date, \$119,515 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1950-51): Brown Boveri (Canada) Ltd., for construction of turbo compressor, \$153,265; expenditures, \$15,255; to date, \$153,265 (final).			
Contract (1950-51): George A. Crain & Sons, Ltd., for construction of Thermodynamics Laboratory, \$539,780; expenditures, \$67,729; to date, \$539,780 (final).			
Architects' fees: Peter Dobush, Montreal, \$2,189; to date \$24,799.			
Building Research Laboratory and Equipment .....		567,000	508,591
Expenditures on this project to date were \$1,686,440.			
Contract (1951-52): Robertson-Yates Corporation, Limited, through the Department of Public Works, for construction of building, \$1,099,436; expenditures, \$214,895; to date, \$1,099,436 (final).			
Contract: John Inglis Co. Limited, for construction of heating and ventilating cold room, snow and ice room and dry room, \$113,754; expenditures, \$83,082.			
An amount of \$11,756 was paid to the Federal District Commission for work done on roadway and improvements to grounds.			
Architects' fees: J. C. Meadowcroft, Montreal, \$25,444, of which \$9,932 was paid through the Department of Public Works; to date, \$73,137.			
Expenditures included \$111,872 for furniture and equipment.			
Plant Engineering and Transport Building .....		222,235	90,467
Expenditures on this project to date were \$100,825.			
Contract: Robertson-Yates Corporation, Limited, through the Department of Public Works, for construction of building, \$578,730; expenditures, \$44,229, including hold-backs, \$4,422.			
Contract: Robertson-Yates Corporation, Limited, for construction of service tunnel, \$73,463; expenditures, \$23,159.			
New Entrance to Montreal Road Laboratories .....		171,200	169,179
Expenditures on this project to date were \$233,422.			
Payments totalling \$114,365 were made to the Federal District Commission in connection with this project; to date, \$174,040.			
Contract: Dibblee Construction Company, Limited, for construction of roadway, \$8,923; expenditures, \$8,923 (final).			
Contract: Sirotek Construction Limited, for construction of tunnel, \$10,435; expenditures, \$10,435 (final).			
Alterations and Extensions .....		382,600	307,335
Contract: Robertson-Yates Corporation, Limited, for alterations and additions to Hydraulics Laboratory and Model Test Basin, \$171,303, of which \$45,596 is payable by the National Research Council and the balance by the Department of Transport; expenditures, \$45,596 (final).			
Contract (1952-53): Hydro-Electric Power Commission of Ontario, supply and installation of Low Voltage Station Switch Gear, \$78,557; expenditures, \$29,735; to date, \$78,557 (final).			
Contract: F. E. Cummings Construction Co. Ltd., for construction of building, \$9,238; expenditures, \$8,869.			
Architects' fees: Peter Dobush, Montreal, \$4,000; G. J. K. Verbeke, Saskatoon, Sask., \$1,900.			
Central Warehouse Building at Montreal Road .....		10,000	
New Waterline for Montreal Road Laboratories .....		35,000	34,808
Expenditures on this project to date were \$104,260.			
P.C. 123/2000, April 19, 1950, approved an agreement between the Federal Government and the Corporation of the City of Ottawa under which the former con-			



	Estimates	Allotments	Expenditures
tributed towards the expenditure by the City in providing an adequate water supply to various Government Buildings in the eastern part of the city. Payments by the Council pursuant to this agreement were \$34,808; to date, \$86,654.			
Toronto			
Erosion Prevention at Scarboro Field Station .....		45,165	39,072
Contract: Eric Reilly Construction Limited, through the Department of Public Works, for construction of erosion protection, \$32,050; expenditures, \$32,050 (final).			
A payment of \$7,578 was made through the Department of Public Works to the Township of Scarborough covering the National Research Council share of the cost of installation of a storm sewer at the Scarboro Field Station.			
Total Construction or Acquisition, etc. ....	2,625,200	2,622,200	2,314,511
Acquisition of New Equipment .....	(16) 281,035	284,035	250,362
Includes shop tools, \$189,158; motor vehicles and accessories, \$5,648.			
	<u>\$ 2,906,235</u>	<u>\$ 2,906,235</u>	<u>\$ 2,564,874</u>

Vote 288 was recouped in an amount of \$434,670 for work done on the above projects by tradesmen whose salaries and wages were paid from that vote.

ATOMIC ENERGY CONTROL BOARD

Vote 290 Administration Expenses of the Atomic Energy Control Board

	Estimates	Allotments	Expenditures
Salaries .....	(1) 37,640	37,640	33,499
Professional and Special Services .....	(4) 6,500	6,500	
Travelling Expenses and Allowances .....	(5) 7,600	7,600	2,329
Postage .....	(7) 1,000	1,000	850
Telephones and Telegrams .....	(8) 1,000	1,000	623
Publication of Annual Report and Other Material .....	(9) 1,000	1,000	204
Office Stationery, Supplies and Equipment .....	(11) 2,000	2,000	1,685
Sundries .....	(22) 2,500	2,500	411
	<u>\$ 59,240</u>	<u>\$ 59,240</u>	<u>\$ 39,603</u>

Salary at a rate of \$50 per day was paid under authority of P.C. 163/4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, \$750; P. E. Gagnon, \$350.  
G. C. Bateman received travelling expenses amounting to \$677.

Vote 291 Grants for Researches and Investigations with respect to Atomic Energy ..	300,000
Expenditures .....	(20) <u>\$ 300,000</u>

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made, under the authority of section 8 (i) of the Atomic Energy Control Act, c. 11, R.S., to senior scientists as follows:—consolidated grants for research in physics and chemistry at: McGill University, \$70,000, McMaster University, \$18,000, Queen's University, \$15,000, University of Saskatchewan, \$15,000; grants for metallurgical research on treatment of uranium-bearing minerals to: University of Alberta, \$10,900, University of British Columbia, \$25,000, Queen's University, \$26,100; grant to the University of British Columbia for fundamental research on Atomic Energy, \$20,000; and an Isotope Research grant to Atomic Energy of Canada Limited, \$100,000.

**Votes 292 and 586 Atomic Energy of Canada Limited (Research Program)—  
Current Operation and Maintenance.....**

**Expenditures..... (22) \$ 8,702,438**

Expenditures from this Vote and Vote 293 were in the form of advances.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1954, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

**Votes 293 and 685 Atomic Energy of Canada Limited (Research Program)—Construction or Acquisition  
of Buildings, Works, Land and New Equipment, and to authorize Central Mortgage and Housing  
Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited**

	Estimates	Allotments	Expenditures
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	1,381,950		
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited (additional church accommodation) .....	75,000	3,745,210	3,658,945
Portion of cost (26%) of New Reactor representing facilities to be used for research purposes—balance of cost of New Reactor provided under "Loans, Investments and Advances" .....	1,915,560		
Acquisition of New Equipment .....	372,700		
	(22) \$ 3,745,210	\$ 3,745,210	\$ 3,658,945

See comments following Vote 292.

**Payments of Damage Claims**

	Amount
Sundry claims (3) .....	\$ 170

**REVENUES**

**Comparative Summary**

	1953-54	1952-53
Ordinary Revenue—		
Refunds of Previous Years' Expenditure .....	5,761 68	17,224 13
Miscellaneous .....	393 30	418 80
Total Ordinary .....	6,154 98	17,642 93
Special Receipts and Other Credits—		
Write-up from Consolidated Deficit Account of the value placed on the net assets of Atomic Energy Project, Chalk River, Ont., as at March 31, 1952 .....		4,793,875 00
Transfer of unexpended balance of amounts previously transferred to Deposit and Trust Accounts, Miscellaneous—Trust Fund, from appropriations .....	231,347 53	
Transfer from Sundry Suspense Accounts, Miscellaneous—Canadian Patents and Development Limited (Contra) .....	296,198 62	
Grand Total .....	\$ 533,701 13	\$4,811,517 93

Certified correct.

E. R. BIRCHARD,  
Vice-President (Administration), National Research Council.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>Miscellaneous—</i>			
A Canadian Patents and Development Limited—Capital Stock .....	296,198 62		296,198 62
Atomic Energy of Canada Limited—			
B Capital Stock .....	4,793,875 00	4,008,593 83	8,802,468 83
C Advances .....	4,008,593 83	3,188,491 82	7,197,085 65
	8,802,468 83	7,197,085 65	15,999,554 48
	<u>\$ 9,098,667 45</u>	<u>\$ 7,197,085 65</u>	<u>\$ 16,295,753 10</u>
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954

**Floating Debt**

<i>Outstanding Cheques and Warrants—</i>			
D Outstanding Imprest Account Cheques—Atomic Energy Project .....	77 90		77 90

**Deposit and Trust Accounts**

<i>Miscellaneous—</i>			
E Contractors' Securities—Cash			
National Research Council.....	46,524 87	30,324 46	76,849 33
Atomic Energy of Canada Limited.....	97,887 90	21,970 63	119,858 53
F Special Fund .....	855,843 88	177,618 95	1,033,462 83
G Trust Fund .....	362,386 38	—333,359 22	29,027 16
H Unclaimed Wages—Government Agencies—Atomic Energy Project .....	533 70		533 70
	<u>1,363,176 73</u>	<u>—103,445 18</u>	<u>1,259,731 55</u>

**Sundry Suspense Accounts**

<i>Miscellaneous—</i>			
I Canadian Patents and Development Limited (Contra)..	296,198 62	—296,198 62	
J Unclaimed Cheques Suspense—Atomic Energy Project..	44 17		44 17
	<u>296,242 79</u>	<u>—296,198 62</u>	<u>44 17</u>
	<u>\$ 1,659,497 42</u>	<u>—\$ 399,643 80</u>	<u>\$ 1,259,853 62</u>

A This amount represents the investment of the Crown in the Capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S. The Balance Sheet of the Company as at March 31, 1954, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

B An amount of \$4,008,593 was transferred from Advances to Capital Stock in 1953-54. The debit balance in this account represents 8,814 shares of common stock of no par value, issued to the Atomic Energy Control Board in trust for Her Majesty.

C The parliamentary authorities for advances to the Company and the extent to which each was used follow:

<b>Vote 544 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of a new reactor and auxiliary buildings at Chalk River, works to provide services in connection therewith, and housing and other works to be constructed at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited.....</b>	<b>7,111,980</b>
<b>Expenditures.....</b>	<b>\$ 6,897,085</b>



<b>Vote 545 To provide for Working Capital Advances to Atomic Energy of Canada Limited,</b> <b>subject to such terms and conditions as the Governor in Council may approve.....</b>	<b>300,000</b>
<b>Expenditures.....</b>	<b>\$ 300,000</b>

An amount of \$4,008,593 debited to this account in 1952-53 was transferred to Capital Stock during the year.

- D The balance in this account represents funds held to cover outstanding cheques in respect of the former Atomic Energy Project.
- E Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to these accounts and bear interest at the rate of two per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in these accounts. At the close of 1953-54 there were no bonds held in respect of the National Research Council and bonds held in respect of Atomic Energy of Canada Limited amounted to \$100,000.
- F This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, etc., which, by authority of the Research Council Act, c. 239, R.S., may be expended by the Council. Debits include \$500,000 which was transferred to Vote 288 to reduce expenditures charged thereto.
- G To this fund, which is for the furtherance of research work, are credited (a) contributions received from organizations and individuals; (b) allotments made by the Council from parliamentary appropriations; and (c) contributions received from other government departments for research on specific projects. Debits represent payments or grants made to Associate Committees, scientists in universities and other laboratories, and for membership in International Affiliations, scholarship awards and special activities and an amount of \$231,347 transferred to Revenue being the unexpended balance as at March 31, 1954, of amounts previously transferred hereto from appropriations. The closing balance in the account comprises \$20,750 remaining from contributions made in previous fiscal years by various provincial governments towards research on A.C.T.H. and Cortisone and \$8,277 being the unexpended portions of contributions received from commercial organizations.
- H Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- I This account which was a contra to the investment in Canadian Patents and Development Limited is now transferred to Revenue.
- J All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	74,505	122,168
Previous Years—Collectible .....	373	6,900
—Uncollectible .....	88	
	<u>\$ 74,967</u>	<u>\$ 129,069</u>

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

NATIONAL RESEARCH COUNCIL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Steacie, E. W. R., President ..\$	15,000	\$ 2,254	Cox, H. ....	6,400	
Birchard, E. R., Vice-President			Craig, B. M. ....	6,000	
(Administration) .....	12,000		Crawford, C. B. ....	5,350	
Keys, D. A., Vice-President			Creed, F. C. ....	5,750	
(Scientific) .....	11,000	950†	Crocker, C. R. ....	6,800	939
Adams, G. A. ....	8,200		Cumming, W. A. ....	5,350	600
Alexander, W. A. ....	7,000		Cvetanovic, R. J. ....	6,000	
Babbitt, J. D. ....	7,200	{ 824	Dauphinee, T. M. ....	5,550	
		{ 6,708†	Davidson, D. W. ....	5,350	
Bachmeier, A. J. ....	7,450		Denning, C. E. ....	5,730	680
Bailey, R. ....	6,600		Depocas, F. J. L. ....	5,150	
Baines, W. D. ....	6,000	1,682	Diditch, S. J. ....	6,400	606
Baird, K. M. ....	6,400	1,277	Doherty, L. H. ....	5,750	
Ball, W. H. ....	5,750		Dore, J. I. ....	5,350	
Ballard, B. G. ....	11,500	1,400	Dornan, J. E. ....	5,350	
Barnes, J. C. ....	5,750		Douglas, A. E. ....	7,450	1,077
Barnes, W. H. ....	8,450		Drake, E. M. ....	9,900	
Bauer, H. ....	5,150		Druhan, D. J. ....	5,750	943
Bayley, C. H. ....	8,450	681	Drzewiecki, G. ....	5,750	
Bayley, S. T. ....	5,550		Dugdale, J. S. ....	5,350	
Beland, C. E. ....	6,400		Dunn, A. F. ....	6,000	
Benson, G. C. ....	6,600		Eagleson, S. P. ....	8,200	
Bernstein, H. J. ....	7,450		Eastham, A. M. ....	6,400	
Biggar, R. ....	7,000		Edwards, O. E. ....	6,400	
Bishop, C. T. ....	5,550		Edwards, W. D. ....	5,550	
Blachut, T. ....	6,800		Elliott, J. C. ....	8,700	
Blackwood, A. C. ....	6,600		Embleton, T. F. W. ....	5,150	
Boulet, M. A. ....	5,150		Ensell, G. ....	5,550	
Bradley, J. E. ....	5,230		Featonby, J. ....	5,550	
Brearley, R. J. ....	6,200	{ 1,767	Ferguson, R. S. ....	6,400	1,010
		{ 2,064†	Field, R. H. ....	8,450	832
Broughton, J. W. ....	7,950	1,516	Flood, E. A. ....	8,450	
Brown, H. ....	5,350		Fowler, H. S. ....	5,750	
Brown, S. A. ....	5,350		Fraser, D. ....	7,000	
Brown, W. C. ....	7,000	1,188	Freeth, F. W. ....	6,400	
Brownness, G. A. ....	5,550		Garrett, C. ....	5,550	
Burstow, R. C. ....	5,150		Gelinas, J. P. ....	5,150	1,936
Bywater, S. ....	6,400		Gibbons, E. V. ....	7,450	
Campbell, W. F. ....	7,000		Gibbons, N. E. ....	8,200	729
Carman, P. D. ....	6,600		Gill, M. S. ....	6,600	
Carr-Harris, G. G. M. ....	6,400		Gishler, P. E. ....	9,100	
Caule, E. J. ....	6,000		Golitzine, N. ....	6,600	
Charles, F. R. ....	7,200	829	Gorham, P. R. ....	6,600	
Charlwood, P. A. ....	5,550		Goring, D. A. I. ....	5,550	
Cheers, M. F. ....	6,400		Gould, D. G. ....	5,150	
Chisholm, J. W. F. ....	5,750		Green, E. ....	5,350	
Chramtchenko, M. ....	5,230		Green, F. G. ....	7,950	
Clemence, C. R. ....	5,750	517	Gridgeman, N. T. ....	6,000	
Cody, J. D. ....	5,550		Griffith, T. R. ....	6,400	
Cohen, M. ....	7,700		Gruenberg, H. ....	6,600	
Cole, E. J. ....	6,600		Halferdahl, A. C. ....	8,200	
Colls, T. G. S. ....	6,400		Hall, A. H. ....	6,600	694
Colvin, J. R. ....	5,550		Handegord, G. O. P. ....	5,750	763
Connock, S. H. G. ....	6,800		Haney, W. L. ....	6,800	1,762
Cook, S. J. ....	7,800		Hanna, J. E. ....	6,400	
Cook, W. H. ....	11,500	1,053	Harris, J. ....	5,750	
Cosgrove, E. T. ....	5,750		Harrison, R. D. ....	6,600	
Costain, C. C. ....	5,550		Hart, J. S. ....	6,400	
Covert, L. L. ....	6,200		Haskins, R. H. ....	6,600	
Covington, A. E. ....	6,800	676	Hawkins, W. W. ....	5,750	

# NATIONAL RESEARCH COUNCIL

P—11

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hellyer, C. N. ....	6,360		Manson, J. M. ....	7,450	
Henderson, J. ....	5,350		Marion, L. ....	10,500	
Henderson, J. T. ....	9,100	900	Marshall, J. B. ....	7,700	
Henry, W. G. ....	5,750		Martin, S. M. ....	5,550	
Henry, W. H. ....	5,350		Masson, C. R. ....	5,750	647
Henshaw, D. ....	5,350		Mather, D. T. ....	5,350	
Hepburn, S. K. ....	5,110		Mathews, S. T. ....	5,750	984
Heroux, O. ....	5,350		McCaffrey, G. F. W. ....	5,750	
Herzberg, G. ....	11,500	1,456	McConnell, W. B. ....	6,000	
Hochster, R. M. ....	5,550		McDonald, I. J. ....	5,550	
Hoff, R. W. ....	7,500		McKim, F. L. W. ....	7,800	552
Hood, A. D. ....	5,550		McKinley, D. W. R. ....	9,100	
Hopkins, C. Y. ....	7,450		McLaren, A. C. ....	5,350	
Hopkins, J. W. ....	9,100	1,234	McLaren, E. H. ....	5,350	
Hopps, J. A. ....	5,550	623	McLaren, R. S. ....	5,730	
Howes, N. J. ....	5,550		McLeish, C. W. ....	6,800	1,230
Howlett, L. E. ....	10,500	522	McMorrán, R. E. G. ....	5,350	
Hoyle, W. G. ....	6,400	586	Medd, W. J. ....	5,350	
Hudson, A. C. ....	6,400		Michel, W. ....	5,750	746
Hughes, E. O. ....	5,750		Middleton, W. E. K. ....	8,200	1,214
Hunt, E. F. ....	5,100		Millar, D. A. J. ....	5,150	921
Hutcheon, N. B. ....	9,100	842	Miller, G. A. ....	7,700	
Ironside, R. ....	5,150		Mitton, H. E. ....	5,550	
Johnson, J. R. ....	6,400	920	Moore, W. J. M. ....	5,550	1,069
Johnson, W. B. ....	5,350		Mordasewicz, Z. ....	5,550	
Jones, R. N. ....	7,950		Morris, R. M. ....	6,400	
Jones, S. G. ....	5,350	839	Morrison, J. A. ....	7,200	
Kalra, S. N. ....	5,350		Mortimer, D. C. ....	5,550	
Kates, M. ....	5,750		Moser, C. ....	5,750	
Katzman, J. ....	6,800		Murphy, S. J. ....	7,000	
Kelland, H. H. ....	7,000		Nazzer, D. B. ....	6,800	710
Kennedy, R. A. ....	5,720	909	Neale, M. J. L. ....	6,000	
Kent, A. D. ....	5,750		Neish, A. C. ....	7,700	
Klassen, J. ....	5,150		Newman, B. G. ....	5,350	
Klein, G. J. ....	8,450	931	Niven, C. D. ....	6,400	
Kuhring, M. S. ....	7,950		Northwood, T. D. ....	6,600	518
Kusters, N. L. ....	7,700		Odin, J. P. ....	5,230	
Kutschke, K. C. ....	5,350		Oliver, M. S. R. ....	5,970	
Larose, P. ....	7,450		Olson, N. ....	5,750	
Lecaine, H. ....	6,000		O'Neill, A. N. ....	5,150	
Ledingham, G. A. ....	10,500	543	O'Neill, N. K. ....	7,700	
Leggét, R. F. ....	10,500	2,768	Orr, J. L. ....	7,950	1,064†
Leitch, L. C. ....	6,400	548	Osberg, G. L. ....	6,400	
Lemicux, R. U. ....	7,200	1,065	Oswin, H. G. ....	5,750	
Lentz, C. P. ....	5,350		Paradis, R. ....	5,350	
Lew, H. ....	6,200		Park, F. R. ....	6,800	
Lewin, R. A. ....	5,150		Parkin, J. H. ....	11,500	1,092
Light, A. K. ....	6,200	725	Parsons, H. E. ....	7,700	588
Lips, H. J. ....	5,550		Pattenson, C. F. ....	6,600	
Lossing, F. P. ....	7,200		Pearson, W. B. ....	5,750	679
Lukasiewicz, J. ....	6,000	1,352	Perlin, A. S. ....	6,000	
Lusena, C. V. ....	5,750		Peterson, W. S. ....	5,750	
MacAskill, R. ....	6,800		Phillips, D. C. ....	5,350	
Macaulay, G. A. ....	6,400		Pickup, E. ....	7,000	
MacCormack, K. E. ....	6,400		Pocock, P. J. ....	5,750	947
MacDonald, D. K. C. ....	9,100	1,496	Pratt, J. C. ....	5,550	569
MacDonald, S. F. ....	7,000		Preston-Thomas, H. ....	5,550	
MacKiddie, C. G. ....	5,550		Pruden, F. W. ....	5,750	
Macoun, J. ....	6,000		Przybylska, M. ....	5,350	
MacPhail, D. C. ....	9,500	1,329	Puddington, I. E. ....	10,500	627
Maillet, R. J. ....	5,150		Ramsay, D. A. ....	5,750	
Malloch, J. G. ....	7,950	{2,241 4,680†	Redhead, P. A. ....	6,000	722
Mandl, P. ....	5,550		Rettie, R. S. ....	6,800	2,187



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rickwood, G. E. ....	5,750	920	Tanner, J. A. ....	5,550	
Riddell, H. L. ....	5,550		Tate, P. A. ....	5,150	
Robertson, E. O. ....	5,350		Taylor, C. E. ....	5,330	
Robertson, R. E. ....	6,000		Templin, R. J. ....	6,400	585
Robinson, E. F. V. ....	6,600	561	Thiessen, G. J. ....	7,450	592
Romanowski, M. ....	7,000		Thistle, M. W. ....	6,600	
Rose, D. ....	6,600		Thomas, D. H. L. ....	5,150	
Rose, D. C. ....	9,500		Thomson, G. S. ....	5,350	
Rosser, F. T. ....	10,500		Thurston, F. R. ....	7,700	
Roxburgh, J. M. ....	5,550		Tickner, A. W. ....	5,750	
Ruedy, R. ....	7,700		Turgel, R. S. ....	5,550	
Rush, C. K. ....	5,750		Turnbull, L. G. ....	7,000	
Russell, D. S. ....	6,400		Turner, E. S. ....	6,800	
Sallans, H. R. ....	7,700		Tweedie, A. S. ....	5,750	
Samolewicz, J. J. ....	7,000	525	Tyler, R. A. ....	6,600	
Saunderson, H. H. ....	9,900*	1,546†	Van de Lindt, W. J. ....	5,350	
Savic, P. ....	6,000	644	Van der Maas, G. Y. ....	5,750	
Schneider, W. G. ....	7,700	574	Voyvodic, L. ....	5,750	
Schriever, W. R. ....	6,000	1,202	Watson, R. W. ....	7,950	
Schut, G. H. ....	5,150		Watson, W. W. ....	5,350	
Sereda, P. J. ....	6,400		Watterud, E. T. ....	5,350	
Shanmugadhasan, S. ....	5,550		Weatherburn, A. S. ....	5,750	
Shaw, E. A. G. ....	6,000	895	Webb, E. L. R. ....	6,800	1,118
Shorter, G. W. ....	5,750		Wetter, L. R. ....	5,550	
Shu, P. ....	5,550		Whalley, E. ....	5,550	
Simpson, F. J. ....	5,350		Whalley, M. E. ....	5,750	
Simpson, J. H. ....	7,700		Whitaker, D. R. ....	6,400	
Sims, R. P. A. ....	5,550		Whiteway, S. G. ....	5,150	
Sirianni, A. F. ....	6,400		Whyte, G. N. ....	5,750	
Smialowski, A. J. ....	5,750		Wijnen, M. H. J. ....	5,750	
Smith, D. B. ....	5,550		Williams-Leir, G. J. ....	5,150	
Smith, F. W. ....	5,150		Williamson, H. ....	7,000	
Smith, N. K. ....	6,900	662	Wilson, A. G. ....	5,750	1,613
Smyth, H. L. R. ....	7,700	1,370	Wisniowski, H. ....	5,750	
Snaure, P. ....	6,200		Wolochow, D. ....	7,700	
Staniforth, A. ....	6,600	1,111	Wong, J. Y. ....	5,150	
Stedman, D. F. ....	8,200		Wood, A. D. ....	6,600	1,343
Stephenson, T. E. ....	9,700**	2,308‡	Woods, S. B. ....	5,150	
Stevinson, H. T. ....	6,800	913	Wu, T. W. ....	7,700	
Stoicheff, B. P. ....	5,350		Yaphe, W. ....	5,150	
Stratton, J. S. ....	6,400		Young, E. G. ....	9,100	944
Sutherland, G. A. ....	6,800		Yuile, W. S. ....	5,550	1,422
Swenson, E. G. ....	5,750				

\* Reimbursed by the Department of Defence Production, Vote 78, to which this employee was on loan.  
\*\* Including terminable allowance of \$1,000 recovered from Department of Defence Production, Vote 79, to which this employee was on loan.  
† Living allowance, annual rate.  
‡ These amounts were charged to: Atomic Energy of Canada Limited, Vote 292, \$950; Department of Defence Production, Vote 79, \$3,906.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bailey, D. L. ....	\$ 556	Gardiner S. A. ....	666	Leduc, J. E. ....	661
Baker, D. A. ....	811	Garland, S. P. ....	784	Lewis, J. F. ....	752*
Black, J. W. ....	632	Gibbons, N. E. ....	929	Lindquist, N. ....	593
Bordeleau, J. B. ....	1,527	Gibson, J. A. ....	{ 748*	Lossing, F. P. ....	1,167
Brown, R. J. E. ....	1,188		{ 2,568†	Marcon, L. J. ....	1,241
Casey, S. P. ....	888†	Godby, E. A. ....	832	Noonan, J. ....	518
Craven, J. H. ....	939	Harris, H. M. ....	3,216†	Pelland, L. A. J. ....	523
Dale, E. E. M. ....	508	Hurt, H. A. ....	554	Peters, R. J. ....	619
Foley, C. J. ....	979	Johnston, G. H. ....	1,717	Pihlainen, J. A. ....	2,127

# NATIONAL RESEARCH COUNCIL

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Travelling expenses		Travelling expenses		Travelling expenses	
Robinson, E. F. V. ..	561	Skrypnuk, R. ....	521	Wesson, Z. ....	816†
Scrivens, A. K. ....	1,112	Smith, E. L. ....	943	Wilkins, T. J. ....	{ 640*
Sibbitt, K. A. ....	829	Waller, J. D. C. ....	538		{ 3,216†

\* Removal expenses.

† Living allowance, annual rate.

## NATIONAL RESEARCH COUNCIL—ATOMIC ENERGY CONTROL BOARD

### Salaried employees receiving \$5,000 or over

	Salary rate		Salary rate
Dewar, D. J. ....	\$ 7,750	Jarvis, G. M. ....	8,500

### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

## NATIONAL RESEARCH COUNCIL

Addressograph-Multigraph of Canada, Limited, Toronto, \$13,570; Alloy Metal Sales Limited, Toronto, \$22,394; American Instrument Co. Inc., Silver Spring, Md., U.S.A., \$10,853; American Research Corporation, Bristol, Conn., U.S.A., \$45,529; Anachemia Chemicals Limited, Montreal, \$12,040; Applied Physics Corporation, Pasadena, Cal., U.S.A., \$11,619; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$10,888; Atlas Radio Corporation Ltd., Toronto, \$14,310; Bausch & Lomb Optical Co. Limited, Toronto, \$10,138; The Bell Telephone Company of Canada, Montreal, \$11,075; Bennett Equipment & Supply Ltd., Toronto, \$23,873; Bowser Technical Refrigeration, Terryville, Conn., U.S.A., \$34,847; British Columbia Research Council, Vancouver, \$10,000; The Brown Boggs Foundry & Machine Co. Limited, Hamilton, Ont., \$15,530; Brown Boveri (Canada) Limited, Montreal, \$74,974; The Calidyne Company, Winchester, Mass., U.S.A., \$11,022; Government of Canada—Department of Public Printing and Stationery, \$68,851, Federal District Commission, \$165,876; Canada Wire and Cable Company Limited, Toronto, \$12,835; Canadair Limited, Montreal, \$10,271; The Canadian Bridge Company Limited, Walkerville, Ont., \$20,860; Canadian Car & Foundry Co. Limited, Montreal, \$16,611; Canadian Corps of Commissioners, Montreal, \$18,086; The Canadian Fairbanks-Morse Co. Limited, Montreal, \$20,872; Canadian General Electric Company Limited, Toronto, \$68,987; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$11,554; Canadian Kodak Sales Limited, Toronto, \$18,978; Canadian Laboratory Supplies Limited, Montreal, \$41,485; Canadian National Railways, Montreal, \$23,475; Canadian Piping & Refinery Specialties Limited, Toronto, \$14,636; Capital Plywoods Limited, Ottawa, \$20,036; CEC Instruments Inc., Pasadena, Cal., U.S.A., \$13,592; Central Scientific Co. of Canada, Limited, Toronto, \$37,989; Colonial Broach Company, Detroit, Mich., U.S.A., \$14,723; Colonial Tool Company Ltd., Windsor, Ont., \$22,761; George A. Crain & Sons Ltd., Ottawa, \$67,729; R. L. Crain Limited, Ottawa, \$14,179; Crane Limited, Montreal, \$30,618.

Dibblee Construction Company Limited, Ottawa, \$27,194; Peter Dobush, Montreal, \$18,263; The Dominion Loose Leaf Co. Limited, Ottawa, \$10,534; Drummond, McCall & Co. Limited, Montreal, \$11,805; Allen B. DuMont Laboratories Inc., Clifton, N.J., U.S.A., \$11,967; Fisher Scientific Company Limited, Montreal, \$63,143; Foster Wheeler Limited, St. Catharines, Ont., \$25,425; General Radio Company, Cambridge, Mass., U.S.A., \$23,249; Hammond Manufacturing Company Limited, Guelph, Ont., \$16,462; The Hughes-Owens Co. Limited, Ottawa, \$17,438; The Hydro-Electric Power Commission of Ontario, Toronto, \$131,946; Imperial Oil Limited, Leaside, Ont., \$39,114; John Inglis Co. Limited, Toronto, \$83,216; Instruments (1951) Limited, Ottawa, \$14,267; International Business Machines Co. Limited, Toronto, \$28,508; Keyes Supply Company Limited, Ottawa, \$18,965; Leeds & Northrup Company, Philadelphia, Pa., U.S.A., \$32,676; Victor Lefebvre Enr., Montreal, \$10,520; A. C. Leslie & Co. Limited, Montreal, \$12,282; Lewis Brothers Asphalt Paving Limited, Town of Mount Royal, Que., \$168,731; Arthur D. Little Inc., Cambridge, Mass., U.S.A., \$24,703; Lucas-Rotax Limited, Toronto, \$10,353; MacDonald Bros. Aircraft Limited, Winnipeg, Man., \$17,561; Marchand Electrical Company Limited, Ottawa, \$39,302; Mayo Davis Lumber Co. Limited, Ottawa, \$12,695; McAuliffe-Grimes Limited, Ottawa, \$13,652; McColl-Frontenac Oil Co. Limited, Montreal, \$35,525; J. C. Meadowcroft, Montreal, \$15,511; Minneapolis-Honeywell Regulator Co. Limited, Toronto, \$11,598; Modern Tool Works Limited, Toronto, \$40,757; National Show-Case Company Limited, Toronto, \$39,044; Northern Electric Co. Limited, Montreal, \$32,368; Office Appliances Limited, Ottawa, \$13,725; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$19,976; Ontario Research Foundation, Toronto, \$27,000; Ottawa Transportation Commission, Ottawa, \$40,140; Ottawa Typewriter Company Limited, Ottawa, \$19,112.

The People's Gas Supply Co. Limited, Ottawa, \$25,430; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$24,580; Photographic Stores Limited, Ottawa, \$16,635; Polarad Electronics Corporation, Brooklyn, N.Y., U.S.A., \$10,780; H. H. Popham and Company Limited, Ottawa, \$32,472; John C. Preston Limited, Ottawa, \$14,797; Rainbow Plastic Limited, Toronto, \$10,051; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$13,612; Reliance Chemicals Limited, Montreal, \$21,557; Research Council of Alberta, Edmonton, \$10,000; Rideau Aluminum & Steels Ltd., Ottawa, \$24,669; Robertson-Yates Corporation Limited, Niagara Falls, Ont., \$146,206; Rogers Majestic Electronics Limited, Leaside, Ont., \$17,109; J. H. Ryder Machinery Co., Montreal, \$63,899; The University of Saskatchewan, Saskatoon, Sask., \$21,900; Sciex (Canada) Limited, Toronto, \$44,029; Shell Oil Company of Canada Limited, Montreal, \$11,067; Sinclair Radio Laboratories Limited, Toronto, \$18,564; Sirotek Construction Limited, Ottawa, \$10,435; Smith & Company, Churchill, Man., \$12,500; Spanner Products Limited, Toronto, \$49,952; Spenco Service Company, Belmont, Cal., U.S.A., \$21,408; Sykes Tool Corporation Ltd., Toronto, \$37,803; H. Tinsley & Co. Ltd., St. Jerome, Que., \$12,395; Union Electric Supply Co. Limited, Ottawa, \$24,191; The University of Toronto Press, Toronto, \$65,391; Upton Bradeen & James Limited, Toronto, \$51,636; Varian Associates, Palo Alto, Cal., U.S.A., \$14,644; A. C. Wickman (Canada) Limited, Toronto, \$15,965; The A. R. Williams Machinery Company Limited, Toronto, \$11,301; Williams & Wilson Limited, Montreal, \$40,754.

### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	8,339,422	7,741,890	6,626,134
(2) Civilian Allowances .....	23,674	25,339	24,140
(4) Professional and Special Services .....	50,000	85,734	44,680
(5) Travelling and Removal Expenses .....	291,847	261,785	242,532
(6) Freight, Express and Cartage .....	32,725	43,430	31,840
(7) Postage .....	4,000	3,064	1,810
(8) Telephones, Telegrams and Other Communication Services....	20,010	19,022	19,191
(9) Publication of Departmental Reports and Other Material.....	198,350	132,652	144,083
(11) Office Stationery, Supplies, Equipment and Furnishings .....	166,470	152,155	130,472
(12) Materials and Supplies .....	3,027,446	3,018,215	3,140,873
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	2,625,200	2,314,511	3,981,213
Equipment—			
(16) Construction or Acquisition .....	281,035	250,362	57,624
(19) Municipal or Public Utility Services .....	132,500	131,916	88,401
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	2,051,825	2,044,080	1,707,332
(22) All other Expenditures—			
Atomic Energy of Canada Limited .....	12,447,648	12,361,333	12,612,600
Sundry .....	127,501	14,285	15,333
	12,575,148	12,375,668	12,627,933
	29,819,653	28,599,831	28,868,366
(34) Less—Estimated Savings and Recoverable Items .....	500,000	500,000	525,000
Total .....	\$29,319,653	\$28,099,831	\$28,343,366



1953-54  
PUBLIC ACCOUNTS

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PART II  
Q

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DEPARTMENT OF NATIONAL REVENUE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF NATIONAL REVENUE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;

(b) Revenues are shown on page Q-12, Open Accounts on page Q-15 and Expenditures by Standard Objects on page Q-31.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
Q-2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
CUSTOMS AND EXCISE DIVISIONS					
Q-3	294 } 686 }	General Administration.....	2,303,194 00	2,294,645 58	2,107,191 20
Q-3	295 } 687 } 587 }	Inspection, Investigation and Audit Services...	3,099,131 00	3,081,500 85	2,875,836 58
Q-3	296 } 688 } 588 }	Ports, Outports and Preventive Stations— Operation and Maintenance.....	20,804,611 00	20,694,548 85	19,525,657 19
Q-4	297	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,136,400 00	741,314 86	731,986 87
Q-9	298	Customs Excise Seizure Expenses and Adjustments.....	206,000 00 27,549,336 00	160,744 01 26,972,754 15	226,373 52 25,467,045 36
TAXATION DIVISION					
Q-10	299	General Administration.....	2,491,778 00	2,164,099 80	2,236,331 94
Q-10	300	District Offices.....	20,935,491 00	20,650,582 10	19,472,231 28
INCOME TAX APPEAL BOARD					
Q-11	Stat.	Salaries of Members of the Board.....	38,203 85	38,203 85	33,333 33
Q-11	301	Administration Expenses.....	71,220 00 23,536,692 85	61,277 24 22,914,162 99	56,251 61 21,798,148 16
GENERAL					
Q-12	Stat.	Gratuities to families of deceased employees...	38,921 39	38,921 39	35,984 61
Total.....			\$51,136,950 24	\$49,937,838 53	\$47,313,178 13

Salary of Minister, Hon. J. J. McCann, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. J. McCann received travelling expenses of \$1,671, which were charged to: Vote 294, \$1,634; and Department of Trade and Commerce, Vote 433, \$37.

## CUSTOMS AND EXCISE DIVISIONS

## Votes 294 and 686 General Administration

		Estimates	Allotments	Expenditures
Salaries and Wages .....		2,128,319	2,128,319	2,128,319
Allotted from Vote 119, Salaries, etc. ....		60,000	60,000	59,215
	(1)	2,188,319	2,188,319	2,187,534
Commissionaire Service .....	(4)		1,300	448
Travelling Expenses .....	(5)	40,000	41,500	40,444
Freight and Express .....	(6)	700	700	259
Postage .....	(7)	200	700	546
Telephones, Telegrams and Teletype .....	(8)	9,500	9,500	9,355
A Office Stationery, Supplies and Equipment .....	(11)	60,125	56,625	52,220
Materials and Supplies .....	(12)	1,300	1,300	1,293
Miscellaneous Equipment Purchases .....	(16)	700	700	497
Repairs and Upkeep of Trucks and Other Equipment .....	(17)	750	950	789
Sundries .....	(22)	1,600	1,600	1,254
		<u>\$ 2,303,194</u>	<u>\$ 2,303,194</u>	<u>\$ 2,294,645</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the Department.

A Distributed as follows: printing, \$12,101; stationery, \$26,499; office equipment, \$8,278; repairs to typewriters, adding machines, etc., \$4,860; subscriptions to newspapers and periodicals, \$480.

## Votes 295, 687 and 587 Inspection, Investigation and Audit Services

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	2,757,391	2,745,391	2,733,040
Living Allowances .....	(2)	5,640	5,640	5,008
Travelling Expenses .....	(5)	302,000	314,000	310,878
Freight and Express .....	(6)	600	800	656
Postage .....	(7)	5,500	5,500	5,336
Telephones and Telegrams .....	(8)	8,000	8,000	7,913
Office Stationery, Supplies and Equipment .....	(11)	17,000	17,000	16,867
Rental of Office Accommodation .....	(15)	2,000	2,000	1,688
Sundries .....	(22)	1,000	800	112
		<u>\$ 3,099,131</u>	<u>\$ 3,099,131</u>	<u>\$ 3,081,500</u>

This vote was provided to meet the cost of: (a) the inspection of Customs and Excise offices and licensed establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

## Votes 296, 688 and 588 Ports, Outports and Preventive Stations—Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages .....	(1)	18,226,571	18,298,571	18,277,417
A Overtime .....	(1)	815,000	895,000	890,743
Living Allowances .....	(2)	77,000	57,000	53,558
Commissions and Fees .....	(4)	45,000	35,000	32,238
B Legal Expenses .....	(4)	55,000	40,000	38,955
C Travelling Expenses .....	(5)	220,000	300,000	296,810
D Cartage .....	(6)	170,000	173,000	171,666
Freight and Express .....	(6)	40,000	46,000	44,814
Postage .....	(7)	150,000	130,000	129,269
Telephones and Telegrams .....	(8)	90,000	110,000	106,173



		Estimates	Allotments	Expenditures
	Publication of Regulations, Memoranda and Annual Report (9)	20,000	25,000	19,883
E	Office Stationery, Supplies and Equipment (11)	494,540	454,540	451,247
F	Uniforms (12)	215,000	195,000	186,091
G	Customs Excise Stamps and Labels (12)	490,000	455,000	441,771
	Sundry Materials and Supplies (12)	20,000	15,000	11,710
	Fuel and Food (12)	33,000	33,000	30,229
	Repairs and Upkeep of Buildings and Works (14)	85,500	85,500	74,199
	Rental of Accommodation (15)	17,000	13,000	11,593
	Repairs and Upkeep of Equipment (17)	22,000	18,000	14,938
	Light, Power and Water Charges (19)	14,000	20,000	19,535
	Sundries (22)	5,000	6,000	5,301
		21,304,611	21,404,611	21,308,151
	Less—Amount recoverable from firms requiring special services (34)	500,000	600,000	613,602
		<u>\$20,804,611</u>	<u>\$20,804,611</u>	<u>\$20,694,548</u>

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; and (d) the supervision of Customs bonded warehouses and licensed Excise establishments and the port administration of the Customs and Excise laws and regulations.

In addition to the payments from this vote, 102 Customs and Excise officers received \$13,360 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms. The cost of extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$613,602 so recovered was credited to this vote.

B Expenditures consisted of court costs and other expenses, \$3,870; and payments to lawyers, \$35,084. Legal fees of \$500 or over were paid to : J. G. Ahern, Montreal, \$942; Paul Aubut, Montreal, \$545; Guy Favreau, Montreal, \$916; Marcel Gaboury, Montreal, \$591; W. P. Harvie, Windsor, Ont., \$942; G. Lacroix, Montreal, \$1,160; C. Potvin, Roberval, Que., \$516; J. A. Prudhomme, Montreal, \$1,408.

C Expenditures from this allotment included \$116,310 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also \$20,057 for removal expenses.

D Partially offsetting this expenditure, the sum of \$28,871 was recovered (chiefly at the port of Montreal) and is included under Ordinary Revenue—Services and Service Fees.

E Distributed as follows: printing, \$234,953; stationery, \$117,999; office equipment, \$85,802; repairs to typewriters, adding machines, etc., \$12,492.

F For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers who are subsequently paid for the completed uniforms. Waterproof clothing, leggings, hats, caps, buttons and badges, are also purchased in quantity.

G Stamps and labels required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., and the Supreme Court Act, c. 259, R.S., are manufactured under contract.

Revenues arising from services provided through the above expenditures amounted to \$165,534 and included \$136,663 which represented fees charged for the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses.

#### Vote 297 Ports, Outports and Preventive Stations—Construction or Acquisition of Building, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including Acquisition of Land (13)	1,026,400		
Temporary Construction, excluding Housing			

#### Nova Scotia

Greenwood Airport—Construction of Customs-Excise highway office building.....

5,000

## DEPARTMENT OF NATIONAL REVENUE

Q-5

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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*New Brunswick*

Belleville—Completion of construction of Customs-Excise highway office building (Revote).....		500	500
Total expenditures on this project were \$16,794.			
Contract (1952-53): H. C. Greenlaw, Ltd., \$14,100; expenditures, \$500; to date \$14,100 (final).			
Fosterville—Construction of Customs-Excise highway office building .....		24,000	19,650
Contract: Gordon R. Wort, \$17,000; expenditures, \$16,150.			
Grand Falls—Completion of construction of Customs-Excise highway office building (Revote) .....		1,000	900
Expenditures on this project to date were \$18,558.			
Contract (1952-53): Alfred G. Gagnon, \$14,900; expenditures, \$900; to date \$14,800.			

*Quebec*

Abercorn—Construction of warehouse.....		10,000	6,439
Contract: Marcel Lachapelle, \$5,980; expenditures, \$5,980 (final).			
Covey Hill—Completion of construction of Customs-Excise highway office building (Revote).....		500	313
Total expenditures on this project were \$24,263.			
Contract (1952-53): W. Keddy and Son, \$17,950; expenditures, \$250; to date \$17,950 (final).			
Dundee—Completion of construction of Customs-Excise highway office building (Revote \$2,000).....		3,000	2,915
Total expenditures on this project were \$27,204.			
Herdman—Completion of construction of Customs-Excise highway office building (Revote).....		250	
Leadville—Completion of construction of Customs-Excise highway office building (Revote).....		1,000	
Montreal—Construction of warehouse facilities at airport..		50,000	
Phillipsburg—Construction of warehouse.....		12,500	6,649
Contract: Maurice Boissonnault, \$6,390; expenditures, \$6,000.			

*Ontario*

Basswood Lake—Construction of Customs-Excise highway office building .....		10,000	7,641
Ottawa—Construction of warehouse facilities at Uplands Airport .....		50,000	20,971
Payments were made to the Department of Transport.			
Prairie Portage—Construction of Customs-Excise highway office building .....		10,000	7,600
Saganaga Lake—Construction of Customs-Excise highway office building .....		10,000	7,764
Sand Point Lake—			
Construction of Customs-Excise highway office building..		10,000	7,070
Construction of wharf .....		8,000	6,495
Payments were made to the Department of Public Works.			
Total expenditures on this project were \$6,931.			
Wolfe Island—Completion of construction of Customs-Excise highway office building.....		700	699
Total expenditures on this project were \$14,334.			

*Manitoba*

Cartwright—Completion of construction of Custom-Excise highway office building (Revote \$1,200).....		1,900	1,019
Total expenditures on this project were \$18,575.			
Gretna—Construction of Customs-Excise highway office building .....		30,000	26,910
Contract: Lavergne and Sons, \$24,500; expenditures, \$23,500.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Piney—Construction of warehouse.....		10,000	7,600
Contract: Lavergne and Sons, \$9,584; expenditures, \$7,600.			
Snowflake—Construction of Customs-Excise highway office building .....		26,000	24,470
Contract: Gordon L. Holmes, \$22,868; expenditures, \$22,181.			
Tolstoi—Construction of Customs-Excise highway office building .....		25,000	23,462
Contract: Lavergne and Sons, \$20,817; expenditures, \$20,667.			
<i>Saskatchewan</i>			
Northgate—Completion of construction of double garage and warehouse (Revote) .....		2,300	1,557
Total expenditures on this project were \$3,892.			
Regway—Construction of warehouse.....		11,000	
West Poplar River—Construction of Customs-Excise highway office building.....		3,500	3,014
<i>British Columbia</i>			
Keremeos—Completion of construction of Customs-Excise highway office building (Revote \$5,000) .....		28,300	27,729
Total expenditures on this project were \$52,561.			
Contract (1952-53): C. J. Oliver, Limited, \$49,901; increased from \$24,875 to include drilling of well; expenditures, \$27,400; to date, \$49,901 (final).			
<i>Yukon Territory</i>			
Snag Creek—Construction of garage and power station.....		4,000	3,999
White Horse—Construction of 5 garage units.....		5,500	4,749
<i>General</i>			
Minor temporary building projects under \$2,000.....		15,000	8,889
		368,950	229,011
<i>Housing</i>			
<i>Newfoundland</i>			
Goose Bay—Completion of construction of 2 residences (Revote \$25,000) .....		36,000	30,287
Total expenditures on this project were \$47,000.			
Payments were made to the Department of Transport.			
<i>New Brunswick</i>			
Beaconsfield—Construction of residence.....		22,000	17,973
Contract: Edwin S. Green, \$15,900; expenditures, \$15,900 (final).			
Belleville—Completion of construction of residence (Revote, \$500) .....		1,000	747
Total expenditures on this project were \$18,676.			
Contract (1952-53): H. C. Greenlaw, Limited, \$15,790; expenditures, \$500; to date \$15,790 (final).			
Easton Road—Completion of construction of 2 residences (Revote \$1,000) .....		1,500	1,136
Total expenditures on this project were \$35,273.			
Contract (1952-53): H. C. Greenlaw, Limited, \$29,985; expenditures, \$331; to date \$29,985 (final).			
Fosterville—Construction of residence.....		19,500	17,190
Contract: Gordon R. Wort, \$16,000; expenditures, \$15,200.			



## DEPARTMENT OF NATIONAL REVENUE

Q—7

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick—Concluded</i>			
Mars Hill—Completion of construction of residence (Revote \$1,000) .....		1,500	1,028
Total expenditures on this project were \$18,001.			
Contract (1952-53): H. C. Greenlaw, Limited, \$14,974; expenditures, \$336; to date \$14,974 (final).			
Union Corner—Completion of construction of residence (Revote \$1,000) .....		2,000	1,002
Total expenditures on this project were \$17,320.			
Contract (1952-53): H. C. Greenlaw, Limited, \$14,974; expenditures, \$1,000; to date \$14,974 (final).			
<i>Quebec</i>			
Hemmingford—Construction of residence and garage.....		20,000	9,349
Contract: W. Keddy and Son, \$13,425; expenditures, \$8,280.			
Herdman—Completion of construction of residence and garage (Revote \$250).....		5,250	5,152
Total expenditures on this project were \$24,203.			
<i>Manitoba</i>			
Boissevain—Construction of residence.....		3,500	
Cartwright—Completion of construction of residence (Revote \$500) .....		2,500	2,234
Expenditures on this project to date were \$20,221.			
Contract (1952-53): Gordon L. Holmes, \$16,967; expenditures, \$767; to date \$16,767.			
Crystal City—Completion of construction of addition to residence (Revote \$2,000).....		9,500	8,448
Contract: Gordon L. Holmes, \$8,540; expenditures, \$8,000.			
Goodlands—Construction of addition to residence.....		12,000	11,810
Contract: L. D. Ludgate, \$10,821; expenditures, \$10,821 (final).			
Haskett—Construction of addition to residence.....		10,000	8,695
Contract: Frank Friesen, \$5,145; expenditures, \$5,145 (final).			
Windygates—Construction of addition to residence.....		10,000	7,819
Contract: Frank C. Smith, \$8,984; expenditures, \$7,029.			
<i>Saskatchewan</i>			
Monchy—			
Construction of residence .....		30,000	26,641
Contract: Western Construction Co., \$24,900; expenditures, \$24,900 (final).			
Construction of addition to residence.....		10,000	
North Portal—Construction of 4 residences.....		61,500	36,894
Contract for 3 residences: Stead Construction Co., \$58,434; expenditures, \$29,679.			
Treelon—Construction of addition to residence.....		10,000	46
West Poplar River—Construction of residence.....		1,000	42
<i>Alberta</i>			
Aden—Completion of construction of addition to residence (Revote \$7,500) .....		13,000	12,570
Total expenditures on this project were \$12,984.			
Contract: Remington Construction Co., Ltd., \$11,894; expenditures, \$11,894 (final).			
Coutts—			
Construction of 4 residences.....		77,500	68,663
Contract: Monte L. Peterson, \$61,000; expenditures, \$61,000 (final).			
Construction of 2 residences and double garage.....		40,000	12,501
Contract: Lethbridge Woodworking Co., Ltd., \$26,369; expenditures, \$10,093.			

## PUBLIC ACCOUNTS, 1953-54: PART II

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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*Alberta—Concluded*

Completion of construction of 5 residences (Revote).....		10,000	7,982
Total expenditures on this project were \$85,717.			
Contract (1952-53): R. Osterberg and T. K. Roberts and Son, \$86,513; expenditures, \$6,328 of which \$1,596 was paid by the Department of Citizenship and Immigration and charged to Vote 61; to date \$86,513 (final). Of the latter amount, the Department of Citizenship and Immigration paid \$17,143.			
Del Bonita—Completion of construction of addition to residence (Revote) .....		1,000	772
Total expenditures on this project were \$9,354.			
Contract (1952-53): Remington Construction Co., Ltd., \$8,425; expenditures, \$421; to date \$8,425 (final).			
Wild Horse—Completion of construction of addition to residence (Revote \$2,500).....		7,000	6,587
Total expenditures on this project were \$17,241.			
Contract (1952-53): Remington Construction Co., Ltd., \$14,341; expenditures, \$5,341; to date \$14,341 (final).			

*British Columbia*

Carson—Construction of residence.....		21,000	18,111
Contract: Joseph Gabriel, \$15,181; expenditures, \$15,181 (final).			
Keremeos—Construction of residence.....		25,500	25,490
Contract: David Howrie, Limited, \$18,444; expenditures, \$18,444 (final).			
Kingsgate—Completion of construction of 3 residences.....		500	500
Total expenditures on this project were \$55,221.			
Kitimat—Construction of 2 residences.....		40,000	
Paterson—Construction of residence.....		25,000	18,673
Contract: Ogilvie Brothers Building and Supply Co., Ltd., \$16,477; expenditures, \$16,477 (final).			
Port Hardy—Completion of construction of residence (Revote \$2,000) .....		30,000	8,194
Total expenditures on this project were \$9,516.			
Payments were made to the Department of Transport.			

*Yukon Territory*

White Horse—Completion of construction of 2 double and 1 single residences.....		20,000	3,340
Expenditures on this project to date were \$93,062.			
Payments were made to the Department of National Defence.			

*General*

Minor housing projects under \$3,000.....		32,000	31,758
		611,250	401,649

*Miscellaneous**Newfoundland*

Stephenville—Purchase of property.....		600	600
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*New Brunswick*

Fosterville—Purchase of property.....		5,500	5,500
Site purchased from Austin S. Kinney.			
Wilson's Beach—Purchase of property.....		400	

*Quebec*

Abercorn—Purchase of property.....		13,500	13,256
Site purchased from Mary Kathleen Righton, \$13,000.			
Glen Sutton—Purchase of property.....		3,000	
Herdman—Purchase of property.....		500	

# DEPARTMENT OF NATIONAL REVENUE

Q-9

	Estimates	Allotments	Expenditures
<i>Ontario</i>			
Pigeon River—Purchase of property.....		900	816
Walpole Island—Purchase of property.....		10,000	
<i>Saskatchewan</i>			
North Portal—Purchase of property.....		2,100	1,122
Regway—Purchase of property.....		1,000	
<i>British Columbia</i>			
Kitimat—Purchase of property.....		2,500	
Rykerts—Purchase of property.....		1,200	
Waneta—Purchase of property.....		5,000	
		46,200	21,295
Total Construction or Acquisition of Buildings, etc. ....	1,026,400	1,026,400	651,956
Construction or Acquisition of Fixed Equipment, Vehicles and Vessels .....	(16) 93,000	93,000	74,903
Included the purchase of 6 motor vehicles, \$14,306; an electric generator, \$4,250; a water pressure system, \$3,797; 3 radio telephones, \$4,210; house furniture and furnishings for relieving officers in remote areas, \$18,534.			
Acquisition of Sundry Equipment.....	(16) 17,000	17,000	14,455
	<u>\$ 1,136,400</u>	<u>\$ 1,136,400</u>	<u>\$ 741,314</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of permanent facilities by the Department of Public Works.

## Vote 298 Customs Excise Seizure Expenses and Adjustments

	Estimates	Allotments	Expenditures
A Law and Other Costs .....	(4) 110,000	125,000	110,354
Miscellaneous R.C.M.P. Services .....	(4) 40,000	50,000	45,003
Travelling Expenses .....	(5) 5,000	6,000	4,677
B Adjustment of Penalties .....	(22) 50,000	24,000	
Sundries .....	(22) 1,000	1,000	708
	<u>\$ 206,000</u>	<u>\$ 206,000</u>	<u>\$ 160,744</u>

This vote was provided for the payment of expenses incurred by the Department in respect of Customs and Excise seizures and prosecutions arising therefrom.

A Distributed as follows: legal fees, \$44,878; court costs, \$2,327; shorthand reporters, \$299; awards to informers, \$62,849.

Legal fees of \$500 or over were paid to: G. B. Bagwell, Toronto, \$2,001; J. L. Dubinski, Glace Bay, N.S., \$574; H. Gariepy, Arthabaska, Que., \$1,834; S. S. Hessian, Montague, P.E.I., \$890; Lajoie, Gelinas and Lajoie, Montreal, \$558; James A. MacDonald, Vancouver, \$786; C. MacKenzie, Sydney, N.S., \$1,038; G. F. Nicholson, St. Stephen, N.B., \$553; J. P. Nicholson, Charlottetown, \$651; L. Plante, Montreal, \$1,296; P. Pothier, St. Hyacinthe, Que., \$1,476; G. F. Reid, Montreal, \$7,294; G. Roberge, Thetford Mines, Que., \$610; Robert and Godbout, Granby, Que., \$1,873; A. Rousseau, Sherbrooke, Que., \$2,771; G. Saintonge, Valleyfield, Que., \$1,311; J. Tellier, Montreal, \$3,957; B. Turmel, Sherbrooke, Que., \$2,622.

B Adjustment of penalties paid out of appropriations in previous fiscal years were charged to Ordinary Revenue, Miscellaneous from April 1, 1953.



## TAXATION DIVISION

## Vote 299 General Administration

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 1,942,978	1,942,978	1,754,006
A	Bank Charges for Ownership Certificates .....	(4) 57,500	57,500	51,632
	Professional and Special Services .....	(4) 3,700	3,700	2,700
B	Credit and Personnel Reports .....	(4) 30,000	30,000	29,084
C	Law Costs .....	(4) 75,000	75,000	65,199
	Travelling Expenses .....	(5) 165,000	159,000	81,188
	Freight, Express and Cartage .....	(6) 35,000	39,000	36,388
	Telephones and Telegrams .....	(8) 9,500	11,500	10,780
	Publishing Departmental Reports and Other Material .....	(9) 25,000	25,000	13,179
D	Advertising .....	(10) 54,000	54,000	35,590
	Office Stationery, Supplies and Equipment .....	(11) 91,100	91,100	83,535
	Sundries .....	(22) 3,000	3,000	812
		<u>\$ 2,491,778</u>	<u>\$ 2,491,778</u>	<u>\$ 2,164,099</u>

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Barclays Bank (Canada), \$171; Canadian Bank of Commerce, \$9,055; Banque Canadienne Nationale, \$3,515; Banque Provinciale du Canada, \$1,257; Dominion Bank, \$2,071; Imperial Bank of Canada, \$1,598; Bank of Montreal, \$13,399; Montreal City and District Savings Bank, \$1,518; Bank of Nova Scotia, \$4,690; Royal Bank of Canada, \$11,717; Bank of Toronto, \$2,637.

B Payments were made to subsidiary companies of the Associated Credit Bureaux of Canada, Toronto, for investigation and tracing of taxpayers.

C Expenditures included: court costs, \$15,147; Exchequer Court law stamps, \$23,300; and payments of legal fees of \$500 or over to: G. B. Bagwell, Toronto, \$1,271; G. Beaudoin, Toronto, \$542; D. Donaghy, Vancouver, \$2,721; J. L. Farris, Vancouver, \$774; R. D. Guy, Winnipeg, \$890; G. R. Long, Vancouver, \$2,648; J. A. MacDonald, Vancouver, \$690; M. C. Meretsky, Windsor, Ont., \$632; C. C. I. Merritt, Vancouver, \$1,127; W. S. Owen, Vancouver, \$781; R. V. Prenter, Vancouver, \$1,206; R. Quain, Ottawa, \$590; H. W. Riley, Calgary, Alta., \$1,561; J. G. Ruttan, Victoria, \$596; J. Singer, Toronto, \$5,573; A. H. J. Swencisky, Vancouver, \$855; P. Taschereau, Quebec, \$855; P. Wright, Toronto, \$761.

D Expenditures included an amount of \$27,463 representing the cost of a campaign to *File Your Income Tax Return Early*; and the cost of newspaper advertisements indicating changed or temporary locations of Income Tax Offices.

## Vote 300 District Offices

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 18,123,511	18,323,511	18,310,272
	Allowances .....	(2) 13,800	4,900	4,888
	Overtime Meals .....	(2) 800	800	161
A	Armoured Car Service .....	(4) 25,000	22,000	21,098
	Commissionaire Service .....	(4) 61,000	61,000	58,353
	Distribution of Forms .....	(4) 8,000	7,000	6,194
B	Law Costs .....	(4) 140,000	105,500	105,181
C	Other Professional and Special Services .....	(4) 10,000	14,500	14,382
	Travelling Expenses .....	(5) 685,000	636,000	520,290
	Freight, Express and Cartage .....	(6) 10,000	10,000	6,330
D	Postage .....	(7) 600,000	600,000	564,210
E	Telephones and Telegrams .....	(8) 150,000	147,000	134,827
	Publication of Departmental Reports .....	(9) 40,000	40,000	32,519
	Office Stationery and Supplies .....	(11) 477,080	427,080	370,201
	Office Machine Equipment .....	(11) 100,000	100,000	97,129
	Public Forms .....	(11) 400,000	400,000	370,917
	Materials and Supplies .....	(12) 4,800	2,700	2,371
F	Acquisition of Housing Accommodation .....	(13) 41,000	21,000	20,736
	Repairs and Upkeep of Equipment .....	(17) 500	500	132
	Registry Searches .....	(22) 10,000	6,000	4,747
G	Sundries .....	(22) 35,000	6,000	5,633
		<u>\$20,935,491</u>	<u>\$20,935,491</u>	<u>\$20,650,582</u>

- A Armoured car service was used to transport daily revenue deposits from District Income Tax Offices to banks.
- B Legal fees of \$500 or over were paid to: G. Ally, Farnham, Que., \$595; G. Beaudoin, Toronto, \$560; F. P. Brais, Montreal, \$5,450; P. Cote, Quebec, \$756; A. G. D. Crux, Vancouver, \$1,198; P. Dalme, Montreal, \$1,013; M. J. Demers, Saint Jean, Que., \$671; P. A. Demers, Victoriaville, Que., \$1,422; G. Desrivieres, Quebec, \$1,067; F. R. Duncan, Toronto, \$2,646; R. Farley, Hull, Que., \$1,086; W. B. Fullerton, Parrsboro, N.S., \$524; A. Gervais, La Malbaie, Que., \$2,350; E. D. Honeyman, Winnipeg, \$2,129; R. M. Howard, Vancouver, \$3,244; C. J. A. Hughes, Fredericton, \$704; W. H. Jost, Halifax, \$1,246; A. Laplante, Quebec, \$1,214; R. Larivee, Montreal, \$1,685; R. G. Lefrancois, Montreal, \$1,241; F. Legault, Lachute, Que., \$1,034; J. P. Malo, Joliette, Que., \$605; E. Martel, Montreal, \$2,884; J. J. Martel, La Sarre, Que., \$1,853; M. I. Miller, Vancouver, \$1,435; I. Munro, Sault Ste. Marie, Ont., \$1,212; P. O. Ouimet, Montreal, \$1,145; J. Pelletier, Chicoutimi, Que., \$998; M. Pinard, Montreal, \$1,827; L. Plante, Montreal, \$1,418; J. J. Proudfoot, Victoria, \$563; G. F. Reid, Montreal, \$1,748; J. Singer, Toronto, \$3,627; J. Tellier, Montreal, \$676; A. Theberge, Montreal, \$3,438; E. Trottier, Montreal, \$2,019; I. J. Wainer, Montreal, \$805; G. H. Yule, Saskatoon, Sask., \$630.
- C Expenditures included fees of \$500 or over as follows:  
Valuation of property: S. E. Lyons Ltd., Toronto, \$500; L. A. McKinley, Ottawa, \$1,800; J. P. Roberts, Vancouver, \$3,800;  
Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$6,276.
- D Expenditures included \$4,478 in respect of mail received from the public, the postage on which was short-paid.
- E Expenditures included \$35,346 paid to the Department of Finance as a share of the costs of the consolidated switchboard, Dominion Public Building, Toronto.
- F An additional payment of \$3,128 was made to Department of National Defence for construction of 3 housing units for Division's staff at Whitehorse, the new location of the office, formerly at Dawson; total payments were \$53,061. The Department of Northern Affairs and National Resources was paid \$2,850 for the construction of garages for the staff at White Horse.  
Expenditures also include an amount of \$14,450 for the purchase of two houses in Dawson, formerly owned by Division officials, as authorized by Treasury Board Minute 422483, May 29, 1952. The title to these properties was transferred to the Customs and Excise Division of this Department, on August 20, 1953.
- G Expenditures included: electricity, \$1,024; fuel oil, \$1,368; laundry and towel service, \$2,274.

## INCOME TAX APPEAL BOARD

Salaries of Members of the Board—Income Tax Act, c. 148, R.S., as amended. . . . . (1) \$ 38,203

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The Chairman is to be paid a salary of \$14,400 a year, the Assistant Chairman, \$13,000 and the other members of the Board, \$11,000 each. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Expenditures represent payment of salaries to: F. Monet, Chairman, \$14,273; C. L. Snyder, Assistant Chairman, \$2,166; W. S. Fisher, \$10,881; R. S. W. Fordham, \$10,881.

## Vote 301 Administration Expenses

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 40,650	40,650	39,139
A	Court Reporters' Fees .....	(4) 10,000	10,000	9,890
B	Travelling Expenses .....	(5) 17,000	16,250	8,920
	Telephones and Telegrams .....	(8) 600	600	517
	Office Stationery, Supplies and Equipment .....	(11) 2,500	3,250	2,411
	Sundries .....	(22) 470	470	398
		<u>\$ 71,220</u>	<u>\$ 71,220</u>	<u>\$ 61,277</u>

Those receiving salaries at annual rates of \$5,000 or over at March 31, 1954, were: W. O. Davis, \$8,000; W. Guillery, \$6,420.

A Travelling and living expenses of reporters were also charged to this allotment. Expenditures included \$5,614 paid to the Canadian Reporting Co., Ottawa.

B Included travelling expenses paid to (a) Chairman, Assistant Chairman and members of the Income Tax Appeal Board: F. Monet, \$1,777; W. S. Fisher, \$1,369; R. S. W. Fordham, \$1,562; and (b) employees: W. O. Davis, \$1,411; W. Guillery, \$1,846; P. H. McCann, \$708.

## GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 38,921

## Payments of Damage Claims

	Amount
One claim .....	\$ 224

## REVENUES

## Comparative Summary

	1953-54	1952-53
<b>CUSTOMS AND EXCISE DIVISIONS</b>		
Ordinary Revenue—		
Tax Revenue:		
A Customs Import Duties .....	407,312,240 55	389,442,109 35
B Excise Duties .....	226,732,460 23	241,360,369 54
C Excise Taxes .....	1,030,189,392 08	983,448,395 22
D Less Old Age Security Tax .....	—146,832,886 01	—141,558,291 82
	883,356,506 07	841,890,103 40
Non-Tax Revenue:		
E Privileges, Licences and Permits .....	139,731 78	99,999 42
F Proceeds from Sales .....	3,505 13	3,042 32
G Services and Service Fees .....	542,107 98	730,689 19
H Refunds of Previous Years' Expenditure .....	4,047 04	3,591 30
I Miscellaneous .....	691,080 15	1,075,661 31
Total (Customs and Excise Divisions) .....	1,518,781,678 93	1,474,605,565 83
<b>TAXATION DIVISION</b>		
Ordinary Revenue—		
Tax Revenue:		
J Income Tax		
Individuals—		
Deductions, at Source .....	858,048,594 30	823,912,821 09
Old Age Security Tax .....	68,000,000 00	37,400,000 00
	790,048,594 30	786,512,821 09
Other Collections .....	420,307,021 69	401,362,740 69
Old Age Security Tax .....	22,700,000 00	7,860,000 00
	397,607,021 69	393,512,740 69
Corporations .....	1,246,786,598 06	1,276,940,149 86
Old Age Security Tax .....	55,600,000 00	36,850,000 00
	1,191,186,598 06	1,240,090,149 86
Dividends and Interest (foreign currency and non-resident) .....	53,761,291 04	53,674,377 05
K Succession Duties .....	39,137,594 22	38,070,529 56
Total Net Tax Revenue .....	2,471,741,099 31	2,511,860,618 25
Non-Tax Revenue:		
L Proceeds from Sales .....	290 19	901 06
M Refunds of Previous Years' Expenditure .....	265 60	849 38
N Miscellaneous .....	646,800 59	401,380 69
Total (Taxation Division) .....	2,472,388,455 69	2,512,263,749 38
Grand Total .....	\$ 3,991,170,134 62	\$ 3,986,869,315 21



## Details

## CUSTOMS AND EXCISE DIVISIONS

## Ordinary Revenue—

## Tax Revenue:

A Customs Import Duties .....	441,581,409	
Less drawbacks, \$19,548,158, and refunds, \$14,721,010 .....	34,269,169	
		407,312,240
Drawbacks consisted of home consumption drawback claims amounting to \$5,976,627; and export drawback claims of \$13,571,531.		
B Excise Duties: Spirits, \$49,503,239; beer, \$4,799,822; malt, \$78,733,287; Canadian raw leaf tobacco, \$234,499; cigarettes, \$86,722,289; cigars, \$245,861; tobacco, manufactured, \$9,768,066; licences, \$36,519 .....	230,043,586	
Less drawbacks, \$2,207,839, and refunds, \$1,103,286 .....	3,311,126	
		226,732,460

Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to malt used in beer exported or delivered to ships stores.

## C Excise Taxes:

Interest, \$283,532; licences, \$86,568; miscellaneous (court penalties, court costs, etc.), \$26,355; sales tax (not including old age security tax, \$146,832,886), \$608,404,365.

Manufacturers' taxes: automobiles, \$94,715,040; cameras, photographic films, etc., \$1,426,707; Canadian raw leaf tobacco, \$121,257; cigarettes, \$87,379,475; cigars, \$2,165,463; tobacco, manufactured, \$23,495,046; candy and chewing gum, \$12,812,505; carbonic acid gas, \$232,873; electrical appliances, \$5,101,083; firearms and ammunition, \$1,326,107; fishing rods and reels, \$405,964; fountain pens, etc., \$866,362; furs, \$3,750,808; golf clubs and balls, \$266,485; jewellery, clocks, watches, chinaware, etc., \$7,256,360; lighters, \$311,422; matches, \$1,058,622; motorcycles and motors, \$157,521; phonographs, radios and tubes, \$5,060,778; playing cards, \$749,791; rubber tires and tubes, \$11,381,716; slot machines, \$568,038; smokers' accessories, \$443,524; soft drinks, \$11,690,505; television sets and tubes, \$11,710,221; toilet articles, preparations and soaps, \$7,103,281; trunks, bags, etc., \$3,478,040; wines, \$2,230,673 .....	906,066,501	
Less drawbacks, \$1,563,613, and refunds, \$21,146,381 .....	22,709,995	
		883,356,506

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

## RECONCILIATION

Excise Taxes on: .....	
Domestic Goods .....	906,360,221
Imports .....	146,539,166
Gross Collections .....	1,052,899,387
Less drawbacks and refunds .....	22,709,995
	1,030,189,392
Less Old Age Security Tax .....	146,832,886
	\$ 883,356,506

- D Less Old Age Security Tax: The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. The Old Age Security Act also provided for the establishment of an account in the Consolidated Revenue Fund to be known as the Old Age Security Fund (see Department of National Health and Welfare section) to which such tax receipts are credited.

## Non-Tax Revenue:

<b>E Privileges, Licences and Permits:</b> Brokers' licences, \$34,651; copies of manifests, entries and invoices, \$35,956; landing certificates, \$1,575; law stamps, \$34,355; rentals of public buildings and properties, \$33,906		140,444	
Less refunds .....		712	
			139,731
<b>F Proceeds from Sales:</b> Sale of unclaimed goods, etc. ....		4,090	
Less refunds .....		585	
			3,505
<b>G Services and Service Fees:</b> Bonded factory and warehouse fees, \$136,663; cartage, \$28,871; storage charges, \$376,179; sundries, \$997 .....		542,711	
Less refunds .....		604	
			542,107
Bonded factory and warehouse fees were for the services of port officers assigned to duties of a supervisory nature in such factories and warehouses.			
Storage charges were for goods warehoused for examination and not cleared within the prescribed period.			
<b>H Refunds of Previous Years' Expenditure</b> .....		4,547	
Less refunds .....		500	
			4,047
<b>I Miscellaneous:</b> Customs seizures, \$755,038; excise seizures, \$64,786; sundries, \$2,139 .....		821,964	
Less refunds, \$2,601; adjustments of penalties, Customs and Excise seizures, \$128,282 .....		130,883	
			691,080

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

*General Comment*

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1954, the securities so deposited were \$3,949,000 for customs purposes and \$1,881,700 for excise purposes.

Total (Customs and Excise Divisions) .....	<u><u>\$ 1,518,781,678</u></u>
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Certified correct.

D. SIM,  
Deputy Minister of National Revenue  
for Customs and Excise.

## TAXATION DIVISION

## Ordinary Revenue—

## Tax Revenue:

**J Income Tax**

## Individuals

Deductions at Source .....	978,641,005	
Less refunds .....	120,592,411	
	858,048,594	
Less Old Age Security Tax .....	68,000,000	
		790,048,594
Other Collections .....	440,353,531	
Less refunds .....	20,046,509	
	420,307,021	
Less Old Age Security Tax .....	22,700,000	
		397,607,021

## DEPARTMENT OF NATIONAL REVENUE

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Corporations .....	1,269,690,338	
Less refunds .....	22,903,740	
	<u>1,246,786,598</u>	
Less Old Age Security Tax .....	55,600,000	
	<u>1,191,186,598</u>	
Deductions from income tax collections totalling \$90,700,000 in respect of individuals and \$55,600,000 in respect of corporations represented amounts "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" and were transferred to the Old Age Security Fund pursuant to section 11(1) of the relevant Act.		
Dividends and Interest (foreign currency and non-resident) .....	54,065,431	
Less refunds .....	304,140	
	<u>53,761,291</u>	
K Succession Duties .....	40,480,797	
Less refunds .....	1,343,203	
	<u>39,137,594</u>	
Non-Tax Revenue:		
L Proceeds from Sales .....		290
M Refunds of Previous Years' Expenditure .....		265
N Miscellaneous: Fines and forfeitures, \$463,704; law costs, \$179,851; sundries, \$3,244 .....		646,800
Total (Taxation Division) .....		<u>\$ 2,472,388,455</u>

Certified correct.

J. GEAR McENTYRE,  
Deputy Minister of National Revenue  
for Taxation.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
A Outstanding Imprest Account Cheques—			
Customs and Excise .....	6,212 81	701 17	6,913 98
Taxation .....	4 00	1 42	5 42
	<u>6,216 81</u>	<u>702 59</u>	<u>6,919 40</u>
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
B Contractors' Securities—Cash—Customs and Excise ...	62,687 08	14,258 95	76,946 03
C Guarantee Deposits—Customs and Excise .....	31,500 00		31,500 00
	<u>94,187 08</u>	<u>14,258 95</u>	<u>108,446 03</u>



	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deferred Credits</b>			
D National Revenue Suspense .....	98,785 77	131,504 02	230,289 79
<b>Sundry Suspense Accounts</b>			
E Provincial Corporation Income Tax Special Account ..	47,923,333 37	—47,923,333 37	
<i>Miscellaneous—</i>			
F Income Tax Appeals—Security Deposits .....	58,000 25	—6,000 25	52,000 00
G Income Tax Appeals—Fees .....	4,621 56	2,056 84	6,678 40
H Unclaimed Cheques Suspense—			
Customs and Excise .....	742 43	68 75	811 18
Taxation .....	5,106,507 01	31,181 89	5,137,688 90
	53,093,204 62	—47,896,026 14	5,197,178 48
	<u>\$ 53,292,394 28</u>	<u>—\$ 47,749,560 58</u>	<u>\$ 5,542,833 70</u>

A At the close of each fiscal year funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to these accounts.

B Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, there were no bonds held in respect of the Department of National Revenue—Customs and Excise Divisions.

C Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the Collectors are credited to this account.

D Instalment payments of Excise Tax revenue on account of penalties imposed by the courts under the Excise Tax Act, and held by the Department until the full court penalty has been collected, or the alternative jail sentence enforced are credited to this account. When instalments are completed, the amounts are transferred to Revenue. An amount of \$60, which is held for a decision is also in this account.

E The opening balance represents provincial corporation income taxes collected by virtue of agreements entered into under the provisions of section 6 of the Dominion-Provincial Tax Rental Agreements Act, c. 58, 1947, and held pending assessment and distribution to the several provinces.

Section 5 (1) of the Tax Rental Agreements Act, c. 49, 1952 provided that the Federal Government might enter into an agreement with a province under which, for certain considerations, no further amounts would be payable to it from this account. Pursuant to this provision, the balance of \$46,785,691 was transferred from this account to Special Receipts—Department of Finance after all assessments, adjustments and refunds were made.

Arrears of provincial and territorial income tax collected during the fiscal year by the Federal Government in accordance with the provisions of the Dominion-Provincial Taxation Agreement Act, c. 13, 1942-43, as amended, were paid to the respective provinces.

F An appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessments is required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Revenue. No interest is allowed on the deposit.

G An appellant to the Income Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Revenue of deposits where appeals were disallowed.

H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to these accounts pending claims therefor.

## Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Collectible .....	2,868,085	2,195,362
Uncollectible .....	905,891	779,898
	<u>\$ 3,773,977</u>	<u>\$ 2,975,261</u>

The amount shown as collectible comprises domestic excise taxes, \$2,805,245; customs seizures, \$20,124; defalcations, \$12,862; customs duties and excise taxes on importations, \$24,388; sundries, \$5,465.

Uncollectibles comprise: domestic excise taxes, \$897,060; customs duties and excise taxes on importations, \$6,826; sundries, \$2,005.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

## CUSTOMS AND EXCISE DIVISIONS

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS					
Sim, D., Deputy Minister.....	\$ 15,000		Gorman, M. J. ....	7,800	587
Nauman, V. C., Asst. Deputy Minister (Excise) .....	10,500		Gunby, C. E. ....	7,000	
Urquhart, G. B., Asst. Deputy Minister (Customs) .....	10,500		Haw, W. C. ....	7,140	
Allan, J. J. ....	6,120		Hawkins, H. K. ....	5,330	
Arbuckle, D. A. ....	6,840	\$ 629	Hector, J. H. ....	6,420	
Aust, G. E. ....	6,900		Hicklin, W. L. ....	7,900	
Bennett, G. L. ....	5,640	645	Hind, A. R. ....	7,200	
Bradley, J. C. ....	6,120		Holmes, L. W. ....	5,970	
Brideaux, W. P. ....	6,480		Holtby, E. G. ....	6,120	652
Brown, A. W. ....	7,200		Hooper, J. A. V. ....	6,600	
Brush, M. H. ....	6,240	1,890	Howell, J. G. ....	8,600	1,754
Buckingham, C. O. ....	5,230		Jackson, M. N. ....	6,360	
Capbert, E. J. ....	5,530		Jean, G. F. ....	5,880	
Carisse, A. M. A. ....	6,500		Kealey, H. J. ....	6,420	
Charlesworth, F. ....	6,120		Kenney, A. S. ....	6,320	
Cosh, R. F. ....	6,120		King, G. C. M. ....	6,660	
Dayboll, E. ....	5,280		Labarge, R. C. ....	8,600	
Deachman, J. S. ....	6,840		Langford, J. S. W. ....	5,330	
Dowsley, J. E. ....	5,250	1,131	Lawrence, E. D. ....	8,600	528
Driscoll, J. O. ....	5,400		Lindsay, G. B. ....	7,200	
Drummond, J. E. ....	6,840		Mackenzie, A. ....	5,550	
Duffy, L. F. ....	5,700		Malloy, S. M. ....	5,330	1,035
Ellis, H. H. ....	7,900		Mann, O. M. ....	5,230	
Falkner, T. S. ....	6,900		Marquis, R. A. ....	7,200	594
FitzGerald, R. R. ....	6,360		Martin, J. A. ....	5,280	
Gaboury, J. E. ....	8,200	927	McCann, F. A. ....	6,120	
Gardner, G. C. ....	6,480	3,003	McConnell, C. H. ....	5,730	657
Godbout, O. J. A. ....	6,180	971	McCullough, S. ....	5,400	
			McDonald, D. W. ....	5,640	
			McGauvran, P. ....	5,130	
			McGill, D. W. ....	6,360	
			McIntyre, G. D. ....	6,180	1,459

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McKellar, N. L. ....	6,000	2,198	Briggs, A. ....	5,700	
Mills A. C. P. ....	6,120		Brisbois, J. D. E. ....	5,220	
Mills, T. H. ....	6,840		Brown, G. B. ....	5,700	
Montpetit, L. H. ....	5,130		Brown, G. B. ....	5,280	
Ogg, H. J. ....	5,640		Brownlow, F. ....	5,700	
Ogilvie, S. G. ....	6,540		Brunelle, J. ....	5,130	
O'Reilly, C. A. ....	5,230		Buchanan, J. S. ....	5,220	
Pilon, J. V. ....	5,280		Buck, A. J. ....	5,400	583
Robertson, C. F. P. ....	7,000		Burdett, R. A. ....	5,970	1,836†
Rombough, C. C. ....	6,360		Burke, W. S. ....	5,070	
Roy, J. E. ....	6,420		Burns, W. G. ....	6,480	
Sharkey, N. ....	6,840		Caldwell, W. ....	5,730	
Shepherd, W. C. ....	7,200		Campeau, A. N. ....	6,000	
Stinson, W. W. ....	5,130		Carmichael, A. ....	7,900	
Taylor, L. H. ....	7,600		Cartier, J. M. ....	5,430	
Taylor, W. M. ....	5,280	2,052	Chabot, F. A. ....	5,700	
Telford, J. F. ....	6,360		Champion, T. C. V. ....	6,480	
Vetter, L. J. ....	5,640	584	Chant, H. G. ....	5,700	
Warnock, E. A. ....	5,330	919	Charbonneau, J. P. A. ....	5,700	1,383
Watts, H. R. ....	5,130		Chartrand, J. O. L. ....	5,100	
White, L. A. ....	5,550		Choquette, T. G. ....	5,700	
Williams, B. ....	5,110		Christie, G. W. ....	5,430	
Williams, J. K. ....	7,200	694	Clapper, D. W. ....	5,580	2,079
Wilson, J. G. ....	6,120		Cloutier, J. E. B. ....	5,700	1,097
Wormington, F. E. ....	6,120		Coffin, C. E. ....	5,700	
Wright, W. J. C. ....	5,350		Colford, M. P. ....	5,280	
Yeo, S. D. ....	8,600	621	Collins, H. C. ....	5,070	
Young, W. J. ....	5,130		Comper, C. C. ....	5,280	
Younger, L. R. ....	8,300		Conway, W. T. ....	6,480	1,129
INSPECTION, PORTS, ETC.					
Abbott, R. W. ....	5,220		Cook, G. M. ....	5,160	
Aldred, C. W. ....	5,280		Cook, M. J. ....	5,430	
Angus, J. I. ....	5,580		Coughlan, J. J. ....	5,100	1,111
Ansell, E. ....	5,310		Cousineau, J. A. E. ....	5,280	
Argument, G. ....	5,700		Cowan, J. K. ....	5,430	
Arkison, R. L. ....	5,220		Cox, E. C. ....	5,010	
Arnold, L. A. ....	5,700		Cunningham, R. N. ....	5,700	697
Ashmore, H. ....	5,220		Daigneau, E. ....	5,700	
Aucoin, A. ....	6,480		Dale, S. C. ....	5,700	1,982
Ault, R. R. ....	6,120		Dalpe, J. N. W. ....	5,130	
Baker, H. ....	5,220		Darts, E. C. ....	5,130	594
Ball, H. E. ....	5,280		Dawson, W. A. ....	6,480	
Barnes, C. W. ....	5,220		Day, C. H. ....	5,880	
Barrett, R. A. ....	6,480	1,282	Dean, C. ....	5,160	
Barry, J. J. L. ....	5,700		Dean, C. S. ....	6,120	960
Batstone, A. E. ....	5,100		Dee, L. J. W. ....	6,000	1,541
Beardmore, H. ....	7,900		Delisle, J. R. G. ....	5,280	
Beaudin, D. C. R. ....	5,760		Denis, J. L. ....	5,700	
Beaudoin, J. E. ....	5,700	1,251	Dennison, P. E. ....	6,000	
Belton, F. S. ....	6,240		Devlin, H. F. ....	6,480	
Bennett, W. R. ....	6,120		Dickinson, M. R. ....	8,500	
Bergeron, J. E. L. ....	5,700		Dickson, W. A. ....	5,280	
Berry, H. V. ....	5,220		Donnen, J. E. ....	6,120	2,520†
Blacklock, J. A. ....	5,430		Dorey, F. T. ....	5,310	
Blais, V. ....	5,700	954	Doucet, A. J. ....	5,700	
Blandford, R. D. ....	5,700		Down, W. H. ....	6,000	
Boag, E. C. ....	5,580		Dufresne, A. P. ....	5,110	1,421
Bond, A. E. ....	5,130	3,296	Dunlop, J. C. ....	5,700	630
Booth, S. ....	5,700		Dunsmore, C. C. ....	5,700	
Bousquet, J. H. G. ....	5,010		Dupras, P. ....	6,120	
Brault, J. W. ....	6,480		Duquette, J. A. E. ....	5,220	
Break, E. ....	5,700		East, J. H. ....	6,840	679
Breckin, W. ....	5,400		Eaton, R. L. ....	5,760	1,505
Bricker, H. ....	5,700	514	Edwards, J. R. ....	6,000	
			Fadden, A. G. ....	5,400	



## DEPARTMENT OF NATIONAL REVENUE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Falconbridge, C. E. ....	5,220		Lalonde, J. O. ....	5,220	
Faucher, J. P. ....	5,220		Lalumiere, J. A. ....	6,000	
Fenton, J. ....	5,130	1,493	Lang, J. W. ....	5,220	
Ferland, N. E. ....	5,220		Large, G. H. ....	6,480	
Findlay, A. T. ....	6,120		Lasnier, J. L. P. ....	5,280	1,723
Forcier, B. ....	5,760		Last, P. P. ....	5,400	1,320
Fox, V. E. ....	5,430		Lauzon, J. A. E. ....	6,120	
Francœur, J. A. ....	5,130		Lavallee, J. A. ....	5,280	1,039
Frappier, A. P. ....	5,700		Leask, R. N. ....	6,600	
Fraser, R. G. ....	5,220		Leblanc, D. ....	5,220	
Fullerton, A. F. ....	5,130		Legg, H. ....	6,000	
Gardner, B. K. ....	5,700		Lendrum, R. ....	5,400	
Gauvin, L. J. ....	5,580		Lepine, E. G. ....	5,130	
Gee, S. A. ....	5,280	909	Letarte, J. O. ....	5,130	1,648
Gilson, P. W. ....	5,580		Leveillee, P. ....	5,130	
Girard, J. T. ....	5,280		Leverenz, W. ....	5,010	
Girouard, J. A. ....	5,400		L'Heureux, P. H. ....	6,480	
Giroux, A. ....	5,700		Lillie, J. D. ....	5,100	
Glynn, B. A. ....	5,640		Lindsay, N. C. ....	5,400	
Goode, F. R. ....	5,070		Link, R. L. ....	5,220	
Goucher, A. R. ....	6,480		Lloyd, L. ....	6,480	
Goyette, J. C. ....	5,220		Logan, R. F. ....	5,700	
Grandy, E. F. ....	6,120		Logie, T. ....	6,360	2,420
Grant, H. C. ....	5,700	1,221	Lunham, A. S. ....	5,220	
Grant, J. W. ....	6,480		Lyall, A. R. ....	5,100	
Green, F. A. ....	5,220		Lynch, J. F. R. ....	5,280	1,429
Green, L. ....	6,120	622	MacDonald, A. J. S. ....	5,100	
Greenland, L. W. E. ....	5,160		MacDonald, D. K. ....	5,430	
Grenier, P. E. ....	6,480		Magee, H. E. ....	6,840	
Guernon, M. J. R. ....	5,220		Mann, C. A. ....	5,700	
Halford, W. F. ....	5,280		Marquis, H. M. ....	5,070	
Hall, H. R. M. ....	6,480		Marriott, R. A. ....	6,480	
Hannis, R. V. ....	5,130		Martineau, L. J. G. ....	6,480	
Hare, J. ....	6,480		Mathews, J. S. ....	5,520	
Harris, A. N. K. ....	6,120	773	Maxwell, R. C. ....	6,480	
Harris, C. H. ....	6,840		McCann, J. J. ....	5,700	
Harris, D. J. W. ....	6,120		McConnell, W. A. ....	5,880	
Haynes, W. ....	5,580		McCormack, W. L. ....	5,310	
Hays, H. ....	5,220		McGregor, I. R. ....	6,480	1,097
Hayward, F. ....	5,220		McIntosh, C. M. ....	5,220	
Hayward, R. H. ....	5,700		McKee, H. G. ....	6,000	2,128
Henderson, J. ....	5,220		McKinnon, W. G. ....	5,220	
Henderson, J. M. ....	5,130		McLay, R. T. ....	5,220	
Henderson, R. A. ....	5,700		McNames, O. E. S. ....	5,220	
Hignell, H. A. ....	6,480		McQueen, W. F. ....	5,400	829
Hindson, R. A. ....	6,480	1,274	Meek, R. ....	5,760	
Hogben, J. W. ....	5,130	863	Menzies, M. J. ....	5,400	
Holdsworth, R. ....	5,280		Mercer, M. J. ....	6,480	
Hoskin, J. L. W. ....	5,220		Miller, G. M. ....	5,410	
Hunter, J. ....	5,430		Milnes, H. ....	5,220	
Hutchinson, A. R. ....	5,700		Minish, H. W. ....	6,120	625
Ingram, J. S. ....	5,700	763	Mitchell, J. N. ....	5,220	
Jackson, F. S. ....	5,220		Moffatt, M. R. ....	5,070	
Jacques, W. A. ....	6,480	533	Moore, D. G. ....	5,400	860
Johns, S. C. ....	5,220		Moore, W. C. ....	5,700	
Johnson, G. F. ....	6,120		Moore, W. W. ....	6,480	1,006
Juteau, J. D. A. ....	6,420		Murphy, M. R. ....	5,010	
Kelso, J. P. ....	5,100		Nicoll, C. W. I. ....	5,700	
Kenning, J. W. ....	5,130		Noble, H. ....	5,220	
Kergan, R. L. ....	6,120		Noble, J. H. ....	5,280	630
Kerr, H. C. ....	5,700	799	Norris, G. E. ....	6,120	
Kirkham, R. C. ....	5,130		Oldman, A. ....	5,010	
Kivenko, N. M. ....	5,880		Oney, C. M. ....	5,160	
Lagace, J. L. S. ....	5,220		Osborn, G. H. ....	5,700	

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Packman, C. H. ....	5,820		Smith, F. C. ....	5,280	
Page, A. J. W. ....	6,480	524	Smith, H. A. ....	5,130	
Paquette, U. A. ....	5,280	652	Smith, P. G. ....	5,700	
Paradis, L. J. O. ....	5,220		Smith, W. ....	5,700	
Pare, A. U. ....	5,280		Stedman, F. ....	5,700	
Parent, G. L. ....	5,700	1,042	Stevenson, R. G. ....	5,070	
Patrick, W. M. P. ....	5,700		Stewardson, C. E. ....	5,400	
Paul, W. G. ....	6,480	1,765	Stewart, G. ....	5,130	
Pelletier, J. A. F. ....	5,700		Stokes, P. H. ....	5,220	
Perron, A. E. S. ....	5,700	2,607	Stone, T. W. ....	6,120	
Phillipson, C. E. ....	6,840	685	Stoneham, F. A. ....	5,400	2,234
Picken, P. B. ....	5,400		Struthers, E. J. ....	5,160	
Pinsonnault, J. L. S. ....	5,100		Studer, C. A. B. ....	5,700	1,950
Poliquin, J. L. H. ....	5,700		Sullivan, H. F. ....	6,120	
Popham, A. E. ....	5,220		Sutherland, H. D. F. ....	5,100	
Power, G. E. ....	5,250		Tait, V. A. ....	5,400	
Prowse, E. W. ....	5,880		Taylor, L. V. F. ....	5,100	
Quinney, H. A. ....	6,480	1,198	Tessier, J. A. C. W. ....	5,220	
Raffan, J. T. ....	5,130	1,100	Thibaudeau, J. G. A. ....	5,100	
Ratz, F. W. ....	5,880		Thompson, F. D. ....	5,130	966
Raymond, D. ....	5,280		Thornton, R. W. ....	6,480	1,416
Raymond, E. H. ....	5,430	640	Tobin, W. J. ....	5,100	
Renaud, P. A. ....	5,700		Tomkins, E. J. ....	5,700	797
Renner, J. F. ....	5,220		Tossell, C. A. ....	6,480	
Reynolds, A. S. ....	5,280		Trant, J. F. ....	5,700	
Rich, H. J. ....	5,700	1,603	Travis, K. V. ....	5,100	
Richardson, E. G. ....	5,400	1,084	Vail, R. ....	5,580	
Robbins, J. S. ....	5,700	651	Viens, C. ....	5,700	
Roche, H. G. ....	5,700		Vincer, R. A. ....	5,130	2,358
Rosewarn, J. A. ....	5,310		Wackett, E. ....	6,480	2,413
Ross, F. L. ....	5,280	1,206	Wallace, J. W. ....	5,700	
Rothwell, A. L. ....	5,700		Wallis, C. W. ....	5,580	526
Russell, R. C. ....	6,000		Walsh, G. B. ....	5,220	
Rutter, W. N. ....	5,250	1,041	Wayland, J. H. E. ....	5,220	
Ryans, A. S. ....	5,130		Welch, E. S. ....	6,120	
Sabourin, J. F. ....	5,250		Wells, M. R. ....	5,580	
St. Pierre, E. ....	6,480	1,025	Wells, R. W. ....	5,700	843
Santerre, J. A. A. ....	5,700		Welsh, E. T. ....	6,480	
Saskie, P. ....	5,400	926	Westland, A. K. ....	6,000	
Saunders, A. M. ....	6,480		Whan, J. A. ....	5,130	
Savard, I. ....	8,500		White, M. B. ....	5,700	1,431
Scheuer, J. J. L. M. ....	5,430		Wilkie, E. A. ....	5,700	
Schneider, F. W. ....	5,430	664	Wilkie, J. C. ....	5,400	
Seebach, C. E. ....	5,430		Williams, W. C. ....	5,100	
Sharpe, D. H. ....	5,130		Williamson, E. P. ....	5,880	925
Sharpe, J. W. ....	5,100		Wood, J. O. ....	5,220	
Shaw, F. F. ....	5,280		Wooster, W. T. ....	6,120	
Sheehan, J. ....	5,220		Yardley, G. A. ....	6,480	
Shoobert, H. A. ....	5,100		Young, D. A. ....	5,700	
Simmons, H. N. ....	5,100		Young, G. L. ....	5,160	

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
<b>OTTAWA—ADMINISTRATION AND HEADQUARTERS</b>		McIntyre, J. H. ....	2,313	<b>INSPECTION, PORTS, ETC.</b>	
Bruce, J. F. .... \$	775*	O'Connell, J. H. ....	802	Adam, J. G. ....	860
Coldrick, G. F. ....	2,177	O'Flanagan, W. K. ....	{ 1,018	Ahier, B. R. ....	578*
Couture, C. ....	1,496		{ 837*	Algar, F. I. ....	1,500**
Dand, R. A. ....	1,393*	Parkes, A. E. ....	1,097*	Allard, J. H. ....	614
McCarthy, R. W. ....	529	Senecal, J. J. A. ....	2,264	Ashcroft, E. J. ....	1,336
		Williams, E. J. ....	1,800	Aube, P. E. ....	806

Travelling expenses		Travelling expenses		Travelling expenses	
Baby, C. L. ....	575	Evernden, H. E. ....	2,132	Labonte, R. J. ....	1,061*
Bailey, J. E. ....	780†	Faber, R. L. ....	806	Lanctot, H. E. ....	899
Ball, H. F. ....	1,002	Fairbank, P. E. ....	603	Lapare, J. R. E. ....	1,392
Bartlett, J. B. ....	780†	Ferguson, E. S. ....	1,477	Laporte, J. J. ....	1,220*
Beach, J. E. ....	928	Flanigan, D. C. ....	721	Lawrence, J. ....	780†
Beaton, C. J. ....	1,930	Fletcher, O. D. ....	575	Lee, G. F. ....	1,480
Beaudoin, G. ....	641	Fontaine, J. M. ....	2,170	Letarte, L. P. ....	1,978
Belanger, G. A. ....	966	Foster, A. D. ....	1,263	Lewis, D. W. ....	{ 1,293
Belisle, J. ....	752	Fowler, C. J. ....	1,280		{ 1,500**
Biggin, R. H. ....	2,695	Fraser, W. G. ....	1,067	Liddle, R. G. ....	1,130
Billard, W. S. ....	780†	Gagne, A. ....	1,981	Linney, H. J. ....	1,324
Bilodeau, J. B. R. ....	1,213	Gagnon, C. B. ....	1,140	Lister, L. M. ....	539
Blanchfield, L. C. ....	883	Gallant, D. E. ....	2,171	Loewen, P. ....	576
Boulet, J. L. ....	2,332	Gallup, M. A. ....	1,102	Luggar, H. W. ....	1,580
Boyde, A. G. ....	780†	Gatien, J. ....	1,089	Lundy, C. V. ....	1,730
Breckin, W. ....	1,085	Gauvin, L. ....	890	Lynch, J. R. ....	1,063
Brissette, J. P. ....	1,016	Genois, H. ....	2,017	MacDonald, J. F. ....	2,263
Buckmaster, L. B. ....	1,835	Gentleman, G. M. ....	1,500**	MacKay, F. H. ....	776
Budden, F. R. ....	1,325	George, A. P. ....	824	MacKenzie, K. R. ....	1,504
Burbridge, R. L. ....	933	Gifford, G. E. ....	687	Mackie, J. ....	742
Burnham, H. D. ....	575	Gillis, F. J. ....	754*	Macleam, R. A. ....	2,738
Burns, J. ....	1,796	Goodchild, E. F. ....	919	MacPherson, P. B. ....	2,275
Cameron, H. ....	1,237	Grant, H. C. M. ....	1,500**	Mallett, W. N. ....	1,379
Campbell, J. C. ....	749	Green, P. H. ....	670	Martin, G. ....	689
Campbell, N. I. ....	900**	Greene, M. D. ....	1,395	Martindale, L. N. ....	855
Carew, G. W. ....	780†	Gregson, J. E. ....	842	Martyn, A. S. ....	1,701
Carpentier, J. R. ....	2,978	Grenville, W. S. ....	854	Martyn, M. E. ....	1,588
Carswell, M. R. ....	1,500**	Griffin, L. S. ....	874	Mathieu, J. G. R. ....	1,783
Chadwick, M. A. ....	956	Grimshaw, R. M. J. ....	674	McCabe, E. R. ....	1,500**
Channon, C. B. ....	1,174	Guymer, G. L. ....	1,286	McCann, F. A. ....	557
Chisholm, H. K. ....	1,028	Halloran, J. F. ....	862	McCree, H. D. ....	792†
Clarke, D. P. M. ....	742	Hamilton, W. R. ....	958	McDaid, R. M. ....	3,852
Clatworthy, W. S. ....	1,739	Hamon, D. G. ....	635	McDonald, J. H. ....	1,167
Clow, G. H. ....	724	Handy, R. N. ....	1,777	McEwen, R. C. ....	1,718
Collins, L. G. ....	780†	Hannah, C. E. ....	1,500**	McGill, R. W. ....	1,192
Connolly, G. A. ....	1,203	Hansen, A. ....	522	McGovern, B. T. ....	1,396
Cooper, F. ....	702	Hansen, M. W. ....	1,612	McGuffin, A. C. ....	749
Corbeil, J. S. ....	1,616	Harris, F. F. H. ....	{ 503	McIlvena, H. G. ....	507*
Coutts, W. D. ....	1,500**		{ 780†	McKay, D. C. ....	569
Cox, T. H. ....	595	Harrison, W. D. ....	674	McKibbin, J. H. ....	1,671
Craig, J. V. ....	633	Harvie, H. G. ....	1,239	McLaren, W. L. ....	1,558
Cressman, L. H. ....	807	Hebert, R. ....	1,839	McNamara, J. L. ....	820
Currie, C. E. ....	574	Hewitt, J. A. ....	780†	McVie, R. ....	895
Dand, W. R. J. ....	594*	Hinton, J. W. ....	914	Mechin, H. R. ....	571
Davignon, J. O. ....	1,813	Hoare, C. S. ....	1,281	Melia, P. M. A. ....	746
Davis, W. H. ....	1,303	Hollohan, W. W. ....	780†	Michie, A. P. ....	2,220
Daynard, A. A. ....	730	Hooper, F. W. ....	1,114	Miller, D. P. ....	1,172
Demers, G. R. ....	2,037	Horning, E. L. ....	942	Miller, G. R. D. ....	{ 702
Demers, J. A. ....	949	Hoskins, R. W. ....	780†		{ 780†
Deschenes, J. E. R. ....	1,622	Houldsworth, C. ....	542	Mills, W. A. ....	1,944
Desjardins, P. A. ....	1,042	Houston, J. C. ....	1,168	Moffatt, R. R. ....	972
Desrochers, L. J. ....	850	Hudson, W. J. ....	1,225	Monck, D. R. ....	2,503
Ditner, L. B. ....	1,323	Hunter, T. E. ....	503	Moore, A. T. ....	3,229
Dohm, D. F. ....	{ 1,665	Hyslop, E. W. ....	709	Moore, R. C. ....	615
	{ 500*	Jackson, J. L. ....	1,006	Morehouse, R. H. ....	609
Dorais, L. E. ....	988*	Jackson, W. A. ....	1,259	Morgan, A. R. ....	936
Drouin, F. ....	2,543	Johnston, R. S. ....	535	Newhook, G. R. ....	509
Dufresne, P. E. ....	1,501	Kearley, G. P. ....	780†	Nice, F. L. B. ....	540
Duplain, J. R. ....	2,657	Kells, C. ....	721	Nichols, J. W. ....	1,500**
Dyke, K. ....	780†	Kelly, E. W. ....	729	Nicholson, M. A. ....	2,337
Eisan, R. ....	780†	Kennedy, N. W. ....	520	Northam, W. L. ....	1,657
Elliston, N. M. ....	1,175	Kinch, C. W. ....	735	Oliver, H. C. ....	769
Espey, W. H. ....	922	King, B. S. ....	1,030	Oliver, S. ....	1,718
Evans, R. N. ....	833	Kristianson, C. E. ....	1,500†	Ouellet, E. ....	888



Travelling expenses		Travelling expenses		Travelling expenses	
Paddon, N. ....	1,300	Seagull, J. ....	1,242	VanCooten, J. M. E. ..	809*
Parke, A. A. ....	727	Shears, L. O. ....	555*	Wadams, P. F. ....	546
Parrott, H. H. ....	1,019	Shepardson, L. K. ....	1,092	Walker, C. ....	{ 600†
Parsons, T. ....	780†	Shilson, W. ....	982		{ 1,200‡
Payant, J. R. ....	501	Slade, V. ....	572	Walters, J. ....	780†
Paynter, A. J. ....	780†	Squires, G. J. ....	780†	Walters, L. L. ....	780†
Pearson, J. L. ....	1,163	Staple, L. G. ....	780†	Walters, T. ....	1,971
Pennington, N. ....	1,500**	Starke, L. E. ....	1,096	Ward, G. A. P. ....	617
Peters, J. G. ....	688	Steben, F. L. J. ....	894	Warder, T. A. E. ....	1,084
Pickering, J. D. ....	1,765	Steeves, A. N. ....	1,519	Warner, W. E. ....	2,927
Pike, J. G. ....	780†	Stone, G. A. ....	{ 655	Watson, G. F. S. ....	1,613
Pilon, J. C. ....	859		{ 780†	Weiler, R. W. ....	501*
Power, C. J. ....	780†	Stonier, A. M. ....	1,030	White, H. ....	780†
Praught, E. J. ....	4,315	Suley, J. ....	780†	Wiles, N. D. ....	1,755
Rainey, W. D. ....	1,473	Sunberg, H. W. ....	1,733	Williams, P. ....	1,500**
Ramsay, W. H. ....	1,634	Sutherland, J. D. ....	943	Willis, K. E. ....	1,255
Roberts, F. C. ....	794	Swan, J. W. ....	1,639	Wilson, D. H. ....	717
Roberts, J. R. ....	780†	Thompson, C. F. ....	1,425	Wilson, G. D. C. ....	1,541
Rollins, D. E. ....	{ 1,786	Thomson, O. H. R. ...	1,669	Wilson, J. R. ....	696
	{ 587*	Thorne, E. W. ....	954*	Wilson, L. G. ....	2,197
Rolston, L. E. ....	734	Tinney, W. ....	2,458	Wiseman, F. G. ....	{ 786
Rose, G. F. ....	1,174	Todd, A. H. ....	551		{ 780†
Rose, V. E. ....	568	Trecarton, A. P. ....	2,194	Wiseman, H. F. ....	780†
Rosette, G. L. ....	590	Tremblay, J. R. ....	681	Woolard, R. F. ....	1,233
Rowsell, C. ....	780†	Trudeau, J. R. ....	1,070	Yetman, L. ....	780†
Rutledge, J. B. ....	788	Underhill, J. ....	556	Young, H. K. W. ....	541
Schinnour, R. O. ....	1,441	Vallerand, J. A. ....	970	Young, H. M. ....	587

\* Removal expenses.

† Living allowance, annual rate.

\*\* Northern allowance, annual rate.

‡ Special allowance, annual rate.

TAXATION DIVISION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION					
Gavsie, C., Deputy Minister....	\$ 15,000	\$ 1,180	Code, G. H. ....	8,200	
McEntyre, J. G.,			Costello, D. J. ....	5,970	614
Asst. Deputy Minister.....	12,000		Couture, J. C. ....	5,340	1,032
Allan, G. A. ....	5,220		Cross, F. J. ....	7,900	
Andrews, R. E. ....	6,480		Currie, H. W. ....	5,820	
Arbuckle, R. W. ....	5,280	2,872	Decary, R. G. ....	6,300	1,096
Arnold, J. P. ....	7,200		Dewar, C. A. ....	6,360	
Ault, K. E. S. ....	5,580		DeWolf, A. L. ....	6,300	782
Baird, R. M. ....	7,200		Doyle, J. M. ....	5,350	
Baldwin, R. M. ....	5,220		Dubrulle, F. J. ....	5,340	884
Belanger, Y. ....	5,220		Edwards, F. R. ....	5,220	2,882
Bell, B. G. ....	6,120		Eligh, E. A. ....	5,580	
Belleau, L. J. ....	8,500		Elliott, G. W. ....	7,200	
Blackburn, R. E. ....	5,640		Fell, J. M. ....	8,000	983
Boivin, J. A. ....	8,500		Fleming, B. H. ....	5,220	
Boland, J. D. C. ....	7,900	1,450	Forsen, E. E. ....	5,220	
Boles, T. Z. ....	7,600	783	Goodhue, C. E. ....	7,500	
Boyle, R. A. ....	6,300	615	Green, G. W. ....	6,000	
Brennan, C. N. ....	7,900		Gruson, C. E. ....	5,700	
Brown, J. L. ....	6,240		Harmer, J. F. ....	8,500	610
Calver, B. W. ....	8,200		Hawley, H. E. ....	5,700	
Caulfield, C. W. ....	5,220		Headley, G. W. ....	5,230	
Cluffe, H. T. ....	5,220		Hebert, R. C. ....	5,130	{ 2,078
					{ 1,300*

DEPARTMENT OF NATIONAL REVENUE

Q-23

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Herbert, H. F. .... (including terminable allowance, \$600)	8,500	{1,536 3,387*	Slater, W. J. ....	5,220	
Hobart, S. F. ....	7,800		Souchen, W. A. ....	5,100	652
Hyde, R. J. ....	5,220	716	Sprott, M. F. ....	7,800	630
Illsey, T. H. J. ....	7,500	667	Sproule, H. L. ....	6,240	
Inrig, W. D. ....	7,900		Stephenson, J. J. ....	7,900	
Jackson, T. E. ....	6,060	1,858	Stephenson, S. C. ....	5,700	
Judson, J. W. ....	5,100		Stevens, H. A. ....	6,420	
Kee, J. B. ....	6,480		Sullivan, L. B. ....	5,220	
Kelley, W. B. ....	5,550		Taylor, G. M. ....	5,550	
Kidd, G. A. ....	5,730	1,037	Thomas, J. E. ....	5,220	
Kirby, T. N. ....	7,900	2,180	Van Dusen, F. L. ....	6,480	
Kirke, G. G. ....	5,700		Walford, J. S. ....	7,900	
Lacharity, E. D. ....	5,350	685	Walsh, P. R. ....	5,550	
Lefebvre, R. A. ....	5,700		Watts, G. L. ....	5,220	
Linton, W. I. ....	8,200	1,282	Welby, C. J. ....	5,550	
Lunam, K. D. ....	6,480		Williamson, W. E. ....	6,480	
MacLatchy, E. S. ....	9,500		Wilson, T. G. ....	6,480	
Malcolm, P. E. R. ....	8,200	1,377	Wood, B. ....	8,500	
Marchand, J. G. H. A. ....	6,000	2,060			
Martin, A. W. T. ....	7,200	1,252	DISTRICT OFFICES		
Martin, E. D. ....	7,200		Adshead, R. W. ....	5,220	
Matheson, H. M. ....	6,480		Albert, E. J. N. ....	6,420	
Matley, E. ....	6,480		Alexander, R. D. ....	5,220	
Mattar, G. C. ....	5,220		Alexander, W. K. ....	5,430	
McA'Nulty, M. W. ....	10,000	957	Allan, G. K. ....	5,220	
McClellan, D. J. ....	7,900		Allcorn, F. H. ....	6,480	
McCorkle, R. G. ....	7,200		Allen, L. C. ....	7,500	
McCormack, P. M. ....	5,220		Allen, R. O. ....	5,220	
McElhone, W. E. ....	6,000	1,733	Anderson, C. A. ....	5,070	
McGrogan, H. R. ....	6,480	718	Anderson, M. H. ....	5,700	
McGrory, A. A. ....	11,000		Andrews, C. L. ....	5,220	
McQuade, W. C. ....	5,550		Archambault, P. E. ....	5,070	1,535
McWatters, W. A. ....	5,280		Ardouin, F. G. ....	7,200	673
Meagher, M. F. ....	5,150		Armitage, E. T. ....	5,220	
Mercier, J. A. ....	5,700		Arthur, F. J. ....	6,480	
Merrett, H. O. ....	5,940	2,589	Asmussen, C. J. ....	7,200	
Meyers, D. C. ....	7,200		Asselin, R. ....	5,220	
Michon, J. A. ....	6,480		Atkinson, R. D. ....	6,000	
Milburn, H. H. ....	10,000	1,648	Bachand, C. A. ....	5,220	
Montpetit, J. R. B. ....	6,240		Bacon, T. E. ....	5,220	
Morrison, G. E. ....	5,760	{1,561 1,336*	Bagnall, J. M. ....	5,220	
			Bailey, W. H. ....	8,000	
			Bain, S. E. S. ....	6,240	828*
			Baker, G. ....	5,220	
Munroe, A. F. ....	5,700		Baldwin, H. W. ....	6,240	
Murton, A. H. ....	5,350	542	Banning, C. R. ....	6,480	
Neil, A. V. ....	7,900		Barclay, G. F. ....	7,800	
Oakes, E. ....	6,480		Barclay, J. H. ....	6,000	546
O'Brien, E. F. ....	8,500		Baxter, W. E. ....	5,700	
Olson, G. S. ....	5,700		Beach, H. V. ....	5,220	
Ovens, G. ....	6,480		Beaunoyer, C. E. ....	5,220	
Paquin, M. ....	5,820	936	Beauregard, G. R. ....	5,220	
Pinhey, H. F. ....	5,220		Beauregard, J. H. ....	6,480	
Pook, D. R. ....	8,200		Beaven, H. F. ....	6,480	
Pyke, B. ....	6,480		Belanger, J. ....	5,580	
Robertson, D. M. ....	5,220		Belanger, R. E. ....	5,520	
Robertson, J. C. ....	5,700		Bell, W. C. ....	5,220	565
Rogers, P. C. ....	6,480	737	Belyea, J. E. ....	7,000	
Rounding, C. G. ....	7,900		Bennett, H. T. ....	6,480	
Ruddy, J. C. ....	7,200		Bennett, R. G. ....	5,280	1,301
Russell, J. F. ....	8,200		Benoit, G. A. ....	5,220	
Sheppard, D. H. ....	11,000	{1,553 520*	Bergevin, J. A. ....	6,480	
			Bernier, C. ....	6,480	
Simpson, W. O. ....	8,000		Bernier, S. E. ....	10,000	

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bertrand, P. ....	5,700		Cote, C. J. ....	5,550	
Best, R. A. ....	5,700		Cote, P. ....	6,240	
Bevan, A. R. ....	7,200		Coulonval, F. ....	8,200	
Billings, W. ....	6,240		Coulter, D. M. ....	8,600	2,755*
Black, A. ....	6,000		Cousineau, A. ....	5,220	
Black, W. N. ....	5,580		Cousineau, L. O. ....	5,220	
Blais, J. M. ....	5,220		Green, J. N. ....	6,480	
Blanchard, M. S. ....	5,280	788	Crich, H. E. ....	5,430	806
Blennerhassett, W. A. ....	7,500		Cronin, L. T. ....	5,220	
Bogart, A. N. ....	5,230		Currie, T. S. ....	5,700	
Bolduc, J. D. ....	5,700		Dales, C. B. ....	5,280	
Bond, S. R. ....	5,220		Dalsin, B. T. ....	5,130	
Booth, C. L. ....	7,900		Daman, R. W. F. ....	5,220	
Boulton, C. E. ....	5,220		Dandurand, H. ....	5,220	626
Bourassa, R. ....	5,700		Daoust, J. H. ....	5,130	
Bourdon, R. ....	5,220		Darbyson, G. C. ....	5,220	710
Boyer, S. P. ....	5,220		David, C. E. ....	5,220	
Bray, A. ....	5,220		Davidson, A. M. ....	5,100	
Breese, A. E. ....	5,700		Davidson, R. M. ....	6,480	
Brisebois, G. ....	5,430		d'Easum, R. E. ....	5,220	547
Brown, A. ....	5,260		Delacourt, A. F. ....	5,220	686
Brown, T. G. ....	5,580		Delavignette, J. H. ....	6,420	1,209
Buchanan, M. T. ....	5,220		Demers, T. ....	6,480	
Bull, H. F. ....	7,500		Denning, G. F. ....	5,130	
Bullock, K. W. ....	5,220		de Repentigny, J. P. D. ....	5,130	
Bunnin, N. W. ....	5,280		Derham-Wilford, E. A. ....	5,220	
Burgess, H. C. ....	7,200		Desautels, R. ....	5,220	
Burkholder, L. C. ....	5,550	840	Desbarats, H. B. ....	5,220	
Burnett, H. K. ....	5,220		Desrosiers, J. ....	5,220	
Burris, S. A. ....	5,700		Devlin, B. J. ....	5,700	
Byers, J. C. ....	6,480		Dick, P. G. ....	5,220	511
Cadieux, J. ....	6,480		Dickinson, J. M. ....	5,220	
Cadieux, J. S. ....	5,700		Dickson, W. ....	8,200	
Caldwell, J. ....	5,430	610	Diegel, C. E. ....	5,430	
Cameron, D. B. ....	5,350		Dingle, R. A. ....	6,660	670
Cameron, G. F. ....	5,220		Dixon, J. W. ....	7,200	1,750*
Cameron, R. L. ....	5,700		Doberer, D. ....	5,070	
Campbell, A. ....	5,220		Dobson, M. A. ....	5,230	
Campbell, J. P. ....	6,000	{ 524 1,317*	Doherty, M. G. ....	6,900	
Campeau, C. H. ....	5,220		Donahue, V. L. ....	5,700	
Carbray, F. G. ....	5,760		Donald, T. B. ....	6,240	684
Carpani, G. ....	5,130		Donohue, M. F. ....	5,700	
Carrier, C. W. ....	7,200		Douglas, A. J. ....	6,120	
Carson, G. E. ....	7,500		Douglas, K. A. ....	5,350	
Carten, F. D. ....	5,150		Down, A. ....	5,970	
Cates, V. R. ....	5,280		Driedger, C. J. ....	5,700	1,052
Catto, W. R. ....	5,700		Drombolis, A. C. ....	5,280	
Chater, E. A. ....	5,430		Drummond, L. S. ....	7,200	
Chudleigh, H. E. ....	6,660		Duffie, H. M. ....	5,700	
Clancy, B. M. ....	6,240		Dugre, J. A. ....	5,130	1,310
Clavet, R. ....	6,480		Dumesnil, J. A. G. ....	5,280	
Clery, W. V. P. ....	5,700		Duncanson, C. R. ....	5,430	
Cockcroft, H. W. ....	5,350		Dunkley, H. W. ....	6,900	
Coffill, A. F. ....	7,200		Easton, R. L. ....	5,580	
Cohn, E. P. ....	5,700		Edmondson, W. ....	5,220	
Cole, F. C. ....	5,220		Edward, D. G. ....	5,220	
Collins, A. C. ....	7,000	631	Edwards, A. N. ....	5,430	
Collins, J. M. ....	5,220	534	Edwardson, H. W. ....	8,500	
Connolly, E. C. ....	7,200	575	Ellerton, J. C. ....	5,760	1,289
Cooke, R. F. ....	5,070		Elliott, E. W. ....	5,700	
Cooney, M. P. ....	5,220		Ellis, A. O. ....	8,200	523
Cordeau, G. H. O. ....	5,350		Ells, D. W. ....	6,480	
Cornfoot, K. B. ....	5,580		Emerson, G. F. ....	5,220	
			England, D. L. ....	7,200	



## DEPARTMENT OF NATIONAL REVENUE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Epstein, H. M. ....	5,920	898*	Greason, D. E. ....	5,280	
Estabrook, F. J. ....	8,200	730	Gregory, N. V. ....	7,200	
Evans, E. B. ....	5,130	529	Greig, J. P. ....	5,070	825
Evans, T. J. ....	5,430	516	Grenier, F. J. H. ....	5,430	
Fabris, P. ....	6,480		Griffin, R. J. ....	5,220	
Fair, J. R. ....	5,280		Griffiths, J. O. ....	5,700	
Falconer, D. R. ....	5,700		Grigor, A. M. ....	5,280	935
Favrot, E. P. ....	5,580	701	Grose, J. C. ....	5,700	
Fellowes, K. ....	8,500		Guimont, J. L. ....	5,700	
Ferguson, A. H. ....	5,700		Hale, A. F. ....	5,700	
Ferguson, J. K. ....	6,240		Hallat, E. H. ....	5,220	
Fernie, D. ....	5,760		Halpin, J. G. ....	7,200	
Fickes, R. H. ....	8,200	615	Halton, J. W. ....	5,220	
Filion, M. ....	5,070		Hamilton, D. I. ....	5,700	
Fillion, R. C. ....	5,070		Hampton, J. S. ....	5,550	
Flaman, J. ....	5,130	1,407	Harding, F. V. ....	5,220	
Flynn, E. G. ....	6,900	{ 1,780	Hardy, A. L. ....	5,430	
		{ 873*	Hardy, G. A. ....	5,130	
Flynn, W. B. ....	5,220		Hargreaves, S. S. ....	6,480	
Fokes, H. P. ....	5,430	{ 1,125	Harper, C. L. ....	5,580	
		{ 1,334*	Harrop, R. ....	5,580	
Forbes, W. N. ....	6,420		Hastings, A. L. ....	5,700	
Forest, J. A. A. ....	5,430		Hauch, E. G. ....	7,600	
Forest, M. R. ....	7,200		Hawkins, G. S. ....	5,220	
Forsyth, W. E. ....	5,220		Haynes, E. S. ....	5,130	
Forsythe, H. A. ....	5,130	{ 824	Hayter, A. W. ....	5,700	
		{ 1,539*	Hebert, G. P. ....	5,580	
Fournier, J. P. ....	5,130		Hcbert, J. A. R. ....	5,070	
Fowler, H. B. ....	5,700		Henderson, G. C. ....	5,350	
Fox, J. ....	5,580		Heroux, P. P. ....	5,070	
Fox, J. H. ....	5,220		Hesclton, H. T. ....	5,700	
Frampton, T. R. ....	5,280		Hethrington, A. S. ....	7,600	
Fraser, C. G. ....	5,700		Hewitson, H. O. ....	5,220	
French, W. G. ....	5,580	568	Heyes, E. A. ....	5,220	
Gaboury, J. F. ....	5,700		Hickey, H. F. ....	5,700	
Galbraith, B. H. ....	5,700		Hill, W. F. ....	5,700	
Gallagher, A. J. ....	5,220		Hodgins, M. H. ....	6,240	
Gandy, J. F. ....	5,220		Holmes, F. A. ....	5,220	
Garland, H. E. ....	6,000		Holton, H. S. ....	6,240	1,862*
Garland, S. ....	8,200	1,243	Hopper, A. L. ....	5,220	
Gauthier, M. ....	7,080		Hopton, C. A. ....	5,220	
Gauvin, A. ....	5,580		Horn, S. Q. M. ....	5,580	
Gellatly, M. R. ....	5,220		Hough, W. M. ....	5,220	
Gervais, P. P. ....	5,760		Hoyle, R. ....	7,200	
Gilham, R. A. ....	6,120		Hudson, D. B. ....	5,700	
Gill, D. J. ....	7,200	{ 699	Hughes, P. J. ....	5,970	
		{ 1,167*	Hughes, W. C. ....	5,920	
Gillespie, R. C. ....	5,430		Humphrys, F. A. ....	5,700	
Gingras, J. R. L. ....	6,240		Hunt, R. C. ....	6,480	
Golumbia, A. ....	5,130		Hunter, W. E. ....	5,580	
Goodger, N. M. ....	5,580		Hurst, M. D. ....	5,700	
Gorman, E. H. ....	6,000	638	Insley, J. H. ....	7,200	
Gossage, C. W. ....	5,700		Jackson, F. H. ....	5,700	604*
Goulding, J. ....	5,220		Jackson, G. M. ....	6,900	
Gourdeau, G. R. ....	5,220		Jean, J. A. ....	5,220	
Graham, A. R. ....	5,700		Jeffery, H. J. ....	6,480	
Grandin, F. ....	5,070		Jenkins, S. B. ....	5,130	574
		{ 894	Jennings, R. G. ....	5,220	
Grant, C. ....	6,120	{ 1,025*	Jessop, W. J. ....	5,580	
		{ 1,500†	Jewett, T. W. A. ....	5,220	
Gratton, A. ....	5,580		Johnson, G. H. ....	5,700	
Graves, J. W. ....	5,550		Johnson, J. E. ....	5,220	
Gray, G. ....	5,220		Johnson, M. H. ....	6,480	
Gray, R. W. ....	5,220		Johnston, A. V. ....	6,480	661

## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Johnston, L. H. ....	6,480		Locke, T. J. ....	5,220	679
Jones, D. G. ....	5,700		Loiselle, P. E. ....	5,220	
Jones, K. R. ....	5,700		Loneragan, P. A. ....	7,200	
Jost, A. E. ....	5,760		Lortie, G. A. ....	5,580	
Joubert, R. ....	7,200		Lough, A. F. ....	5,280	
Kargut, G. H. ....	5,130	634	Love, C. M. ....	6,240	
Keefe, J. L. ....	5,700	1,376*	Lowe, N. D. ....	5,920	
Keilty, J. C. ....	6,900	3,547*	Lugsdin, W. R. ....	6,480	
Kellond, H. W. ....	7,000		Lye, H. M. ....	5,220	
Kemp, E. N. ....	5,220		Lynch, B. ....	5,700	1,712
Kent, A. E. ....	5,880		Lynch, J. D. ....	5,220	
Kerr, E. D. ....	5,220		MacDonald, G. G. ....	6,480	
Kerr, E. T. ....	5,220		MacDonald, T. J. ....	5,700	
Ketcheson, A. H. ....	6,600		MacDonald, V. ....	6,000	
Kidd, F. ....	5,700		MacDonald, W. S. ....	5,220	
King, F. A. ....	6,480		MacDonell, R. G. ....	5,220	
King, R. C. ....	5,070	1,194	Macfie, J. D. ....	5,700	
King, R. M. ....	5,700	1,064	MacKenzie, A. T. ....	5,220	
Kirby, A. C. ....	5,430	1,155	MacKenzie, G. J. ....	5,350	517
Kirby, D. S. ....	5,150		Mackie, A. A. ....	5,130	
Kirkhope, H. B. ....	5,700		MacLeod, W. D. ....	5,700	1,157
Kost, J. C. ....	5,280		Madden, R. ....	5,700	
Kuntz, H. G. ....	5,150		Magee, T. H. ....	5,220	
Labelle, J. Z. ....	7,200		Maitland, E. A. ....	5,220	
Laberge, M. ....	5,220		Malins, W. M. ....	5,220	
Lachance, J. E. ....	5,700		Malkin, N. F. ....	5,760	
Lachapelle, C. ....	6,480		Mann, L. E. ....	6,420	582
Lacombe, J. R. L. ....	6,660		Mansfield, G. H. ....	5,220	
Lafrance, J. M. B. ....	5,430		Marchand, R. R. J. ....	5,430	
Lalumiere, E. ....	6,240		Martin, W. W. ....	5,220	
Lambert, J. F. ....	7,200		Massie, W. H. ....	5,220	
Lambert, J. H. G. ....	7,600		Masson, J. M. ....	7,000	
Lancaster, F. J. ....	5,220		Matheson, A. ....	5,700	
Lancaster, J. S. ....	5,580		Matheson, W. A. ....	7,200	1,425
Langelier, M. P. ....	5,100		Matthews, H. W. ....	5,220	
Langevin, J. ....	5,280		Mauchel, S. J. ....	6,660	
Langstone, T. W. ....	6,480		Mavor, C. W. ....	7,200	677
Larkin, S. ....	5,220		Maybee, D. E. ....	6,600	
Larue, J. P. ....	5,580		Maynard, A. H. ....	5,550	
Laundy, C. E. ....	5,700		McAlpine, D. H. ....	5,280	
Lavallee, L. ....	5,220		McArthur, C. ....	5,430	
Laverdure, J. M. ....	8,200		McCarthy, F. W. ....	6,480	
Lawrence, D. A. ....	7,200		McCulloch, W. G. ....	5,430	
Lawrence, R. J. ....	5,220		McDonald, C. H. ....	5,220	
Lawrie, R. P. ....	6,660		McDonald, J. Alexander. ....	5,070	
Leach, G. E. ....	5,430		McDonald, J. Arthur. ....	7,200	
Leach, W. R. ....	7,900		McDonald, J. H. ....	5,220	
Leard, J. R. ....	5,760		McDonald, J. M. ....	6,480	
Lebeuf, G. ....	5,700		McEntee, W. J. S. ....	8,300	
Lebourdais, L. E. ....	5,350		McFarlane, J. R. ....	5,760	
Leckie, K. M. ....	5,220		McGinnis, R. ....	5,280	
Ledoux, J. C. ....	5,220		McGregor, D. A. ....	5,700	
Leger, J. F. ....	5,700		McKay, M. E. ....	7,200	
Legris, G. M. ....	5,220		McKenna, R. G. ....	5,920	1,592*
Lemay, R. ....	6,480		McKerchar, D. S. ....	5,700	
Lemieux, C. E. ....	5,700		McKercher, J. A. ....	5,230	
Lemieux, J. H. M. ....	5,070		McLachlin, A. H. ....	7,200	
Lemoine, H. M. ....	5,220		McLean, M. S. ....	5,700	
Leonard, J. A. ....	5,220		McMillan, A. L. ....	5,550	
Leslie, E. C. ....	5,700		McMorrow, J. J. ....	7,900	
Lewis, F. ....	5,220		McNeely, W. A. ....	5,220	
Lewis, R. N. ....	8,600		McPherson, W. C. ....	5,280	
Leyden, C. ....	6,480		McRae, A. R. ....	5,280	
Livingston, C. ....	5,070		McVittie, D. E. ....	6,480	611

## DEPARTMENT OF NATIONAL REVENUE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Mellor, H. F.....	6,240		Partridge, H. R.....	6,480	
Menchions, R. G.....	5,220	900†	Patenaude, J. C. R.....	6,000	
Menuz, G. ....	5,550		Paterson, A.....	8,200	674
Merleau, L. T.....	5,720		Pawlik, A. G.....	5,700	
Meyer, T. H.....	5,580		Peirson, C. R.....	5,430	1,601
Middleton, R. J.....	5,580		Pereira, L. H.....	6,480	
Miller, J. H.....	5,150	605	Perron, J. V.....	5,220	
Mills, A.....	5,220		Peters, N.....	6,240	749
Milne, J. B.....	5,220		Piche, P. E.....	5,220	
Mitchell, J. L.....	5,220		Pihl, E.....	5,220	
Moffat, A. H.....	5,150		Pindar, W. R.....	5,430	
Molloy, S. G.....	6,660		Pitt, F. P.....	5,220	
Molter, J. P.....	5,150		Platt, G. M.....	5,150	672
Mondor, L.....	5,970		Poirier, L. T.....	5,700	
Monette, J. C. A.....	5,760		Poisson, P.....	5,430	504
Montgomery, C. D.....	5,280	1,657	Poliquin, J. A.....	5,700	
Mooney, O. W.....	6,480	675	Pope, J. A.....	8,600	
Moore, T. G.....	5,700		Potvin, J. P. ....	6,000	{ 1,624 1,160*
Moreau, P. E.....	5,430				
Morgan, H. G.....	5,700		Pounds, E. A.....	6,480	
Morin, H.....	5,580	570	Pratt, H. B.....	5,220	
Morris, H. A.....	6,240		Prevost, L. J.....	5,430	
Morris, N. A.....	7,200	648	Pridmore, W. H.....	5,220	
Morrison, A. ....	5,220	772	Primeau, C. W.....	6,000	
Morrison, J. H.....	6,660		Prociuk, G. W.....	5,580	599
Morrissey, E. J.....	5,220		Proude, L. W.....	5,700	721
Morrissey, J. R.....	7,900		Proulx, N.....	6,480	
Morton, H.....	5,220		Pukesh, M. S.....	5,700	
Mulholland, J. W.....	5,580		Racine, J. H.....	5,700	
Mullins, C. E.....	5,700		Rae, R. B.....	5,580	
Munro, G. F.....	6,480		Rannie, C. A.....	5,700	
Murphy, W. J.....	8,500	1,449	Raymond, J. R.....	6,240	
Neatby, W. B.....	5,220		Redmond, R. G.....	5,580	
Nelson, L. R.....	5,550		Reed, R. C.....	6,000	
Nelson, S. S.....	6,480		Reeves, J. S. ....	9,500	1,006
Newall, B. B.....	6,240		Reid, K. L.....	8,000	
Newlands, T. J.....	8,200		Reid, W. D.....	5,700	
Newton, T. C.....	7,200		Reiners, V. ....	5,760	632
Nicholson, W.....	5,970		Rellinger, L. F.....	5,580	
Nicholson, Walter.....	6,480		Renton, J. M.....	6,360	
Nicholson, W. J.....	5,430		Reynolds, H. E.....	5,070	
Northfield, G. W.....	8,200	1,925	Reynolds, T. J. F.....	6,420	1,692
Nurse, E. P.....	5,430		Rheault, H.....	5,220	
Oberhoffner, J. A. G.....	5,130	1,232	Rice, G. P.....	6,660	
O'Brien, H. M.....	5,220		Richards, H.....	5,700	
O'Connor, A. E.....	5,220		Richardson, H.....	5,130	
O'Connor, E. M.....	5,100		Richardson, H. A.....	5,220	
O'Donnell, W. T.....	7,200		Richer, G.....	5,700	
Oliver, C. C.....	5,700		Rivard, L. T.....	5,700	
O'Neil, T.....	6,480		Robb, W. H.....	5,350	
Orford, W. L.....	5,430		Robert, R.....	5,700	
Osborne, E. G.....	5,580		Roberts, E. R.....	5,280	535
Otterdahl, P. H.....	6,480	1,386*	Roberts, J.....	8,500	
Oughton, W. B.....	5,130		Robertson, C. R. ....	6,120	
Owen, J. S.....	5,700		Robertson, G. L.....	5,430	
Pack, F. L.....	5,700		Robertson, J. S.....	5,220	
Packard, H. L.....	5,220		Robinson, G. M.....	6,240	
Parker, A. R.....	5,700		Robson, R.....	5,580	883*
Parker, C. E.....	5,280		Rogers, J. S.....	5,150	
Parker, H. A.....	7,500		Rolland, W.....	5,700	
Parkinson, H.....	5,220		Roscoe, J.....	7,000	561*
Parkinson, R. E. ....	6,260	{ 1,411 1,681*	Ross, J. A. L.....	5,700	
Parsons, D. S. G.....	6,000		Ross, J. H.....	5,220	596
			Rousseau, C.....	5,220	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rowden, R. S.....	6,480		Thompson, P. R.....	5,580	
Roxborough, F. S. ....	5,130		Thompson, T. W.....	6,120	
Roy, J. O.....	5,700		Thompson, W. G.....	8,500	
Rudd, D. S.....	5,220		Thompson, W. V.....	5,760	
Rumball, J. K.....	5,520		Thomson, R. D.....	5,700	
Rutherford, D. F.....	7,500		Thornton, J. K.....	5,220	
St. Jacques, R.....	5,220		Tobin, J. R.....	5,580	
St. Onge, H.....	5,220		Todd, A. S.....	6,000	
Salvesen, I. E.....	5,700		Toil, M. J.....	5,430	548
Sampson, L. H.....	5,580		Toman, L. K.....	5,700	
Sandeman, J. S.....	5,150		Toupin, R.....	5,220	
Sanders, J. C.....	5,700		Tremblay, J. G.....	5,220	
Sankey, J.....	5,070		Tremblay, J. P.....	5,220	
Scott, C. G.....	5,700	991*	Turgeon, E.....	6,480	
Scott, C. J.....	6,240		Turgeon, G.....	5,220	
Scrimgeour, G. C.....	6,480		Turnbull, J.....	5,430	
Sedgwick, A. V.....	5,700		Turner, N. C.....	5,920	
Sharpe, W. D.....	5,430	620	Turner, T. W.....	5,700	
Shea, J. W.....	5,220		Tyndall, C. L.....	7,900	
Shearer, C. R.....	5,220		Ure, R. W.....	6,000	
Shenson, W. G.....	5,700		Urquhart, H. D.....	5,430	
Shier, E. M.....	5,220		Vaillancourt, O. J. G.....	5,430	
Shulman, L. W.....	5,700		Vair, H. H.....	8,200	
Shute, R. A.....	5,700		Vallee, L. J.....	5,580	
Sidorchuk, M.....	5,700	809	Vantulleken, R. J.....	5,220	
Simard, J. A. F.....	6,240		Varin, J. L.....	6,480	
Simms, S. M.....	6,900		Villeneuve, W. M.....	5,220	
Simon, W. J.....	5,220		Vincelli, D.....	6,000	
Sloan, G. O.....	5,220		Vogan, W. R.....	6,240	
Smith, E. B.....	5,700		Voyer, J. G.....	5,970	
Smith, E. R.....	5,220		Wadge, W. O.....	7,900	
Smith, G. P.....	6,000		Waechter, J. H. G.....	5,130	
Smith, G. T.....	5,700		Wait, R. J.....	6,000	
Smith, L. W.....	6,660		Wallace, C. G.....	5,700	
Smith, R. F.....	5,700		Wallis, A. H.....	5,070	
Smyth, E. H.....	5,220		Walton, R. H. G.....	6,480	1,203*
Stark, R. S.....	6,560	824	Watson, H. G.....	6,480	
Steel, W. A.....	5,280		Watson, J.....	5,550	
Steele, R. E.....	5,220		Weaver, L.....	6,480	
Stephenson, I.....	5,220		Webb, P. F.....	5,220	
Stewart, D. J.....	5,220		Weir, G. C.....	5,220	
Stewart, G. A.....	5,220		Weldon, F. J.....	5,700	
Stewart, G. W.....	6,480	791	Welsman, L. E.....	5,430	635
Stewart, K. J.....	5,280		Wesson, C. E.....	6,900	
Stewart, O. H.....	8,300		Westlin, E. K.....	5,220	
Stiver, E. R.....	5,430		Weston, C. S.....	5,220	
Stonier, S.....	5,280		Wetmore, C. R.....	6,480	
Stump, J. C.....	5,760		Wettlaufer, R. W.....	5,280	842
Sues, J. H.....	5,220		Wharton, A. N.....	5,700	
Sutton, F. R.....	5,430		White, E. J.....	5,700	
Sybionak, A.....	7,200		White, G. C.....	6,240	
Syme, E. G.....	5,280		Whittaker, J. K.....	5,220	
Taughner, J. J.....	5,760		Wickett, D. A.....	5,430	
Taylor, A. W. S.....	5,430		Wigle, J. T.....	7,900	
Taylor, J. E.....	5,220		Willcox, R. J.....	6,480	
Taylor, L.....	7,200		Williams, A. L.....	5,640	
Taylor, N. E.....	5,220		Williams, F. J.....	5,550	
Tellier, J. A.....	5,220		Williams, W. F.....	11,000	{ 573 636*
Temple-Hill, C.....	7,200				
Thibodeau, E.....	5,220		Willis, J. V.....	6,660	
Thivierge, W. A.....	5,220		Wilson, G. A.....	5,580	634
Thomas, E. W.....	6,480		Wilson, J. M.....	5,580	
Thomas, G.....	5,220		Wilson, O. E.....	5,580	
Thompson, D. B.....	6,240	1,650	Wing, J. L.....	5,220	

## DEPARTMENT OF NATIONAL REVENUE

Q-29

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Woodcock, T. C.....	5,760		Wright, A.....	5,550	
Woodley, R. G.....	5,700		Wright, P. C.....	5,150	
Wookey, H. J.....	7,900		Yeats, W. W.....	5,070	
Woolley, A. C.....	5,700				

\* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
<b>HEADQUARTERS</b>					
<b>ADMINISTRATION</b>					
Bjarnason, A. C.....	\$1,442	Cooke, E. W. ....	958	Hollingshead, F. C.....	515
Dorrance, J. S.....	2,387	Cornish, H.....	901	House, W. J.....	538
Gibbs, R. L.....	1,075*	Cottrell, S. C.....	1,481	Howieson, R. D.....	585
Hutt, J. S.....	2,663	Couillard, R. M.....	547	Hughes, J. T.....	813
Kasycz, E.....	2,561	Cowper, I. H.....	696	Hughes, R. C.....	752*
Latimer, W. R.....	1,034	Creen, G. H.....	701	Irvine, D.....	1,230
Martin, H. J. E.....	1,513	Critchley, J.....	1,003	Jackson, R. H.....	861
Quigg, T. J.....	713	Cumming, J. M.....	626	Jamieson, C. W.....	626
Thorsteinsson, P. N. .	1,289	Darbellay, A. E.....	987	Jamieson, J. S.....	665
Walls, G. M.....	773	Davie, J.....	633	Johnson, A. B.....	607
Welply, D. M.....	{869	Davy, R. F.....	1,680	Johnston, O. H.....	959
	{522*	Dayton, E. A.....	588	Joly, L. J.....	770
		Dean, R. R.....	1,542	Kaminski, J. R.....	1,104
		Desormeaux, R.....	832	Kell, J. D.....	1,371*
		Diguer, H. A.....	636	Kendall, W. B. ....	{540*
		Dobie, J.....	578		{900†
		Drennan, F. W.....	890*	Kennedy, G. P.....	2,004
<b>DISTRICT OFFICES</b>					
Adams, N. J.....	530	Dudley, G. R.....	2,201	Kenney, S. A.....	518
Ambrose, G. W.....	1,735	Dunlap, H. R.....	798	King, W. A.....	505
Arnold, K. A.....	554	Dunlop, E. B.....	1,424	Klock, R. H.....	920
Ashman, R. G.....	730	Dunn, J. J.....	2,239	Krahn, F. C.....	539
Bailey, J. A.....	607	Dyck, W. G.....	570	Lachance, L. H.....	787
Bain, J. N.....	726*	Ehmann, M. A.....	770	Laflamme, J. E. C....	2,233
Banting, H. G.....	871	Emmerson, R. A.....	1,091	Lamothe, J. B.....	718
Berthiaume, R.....	1,148	Engberg, H. A.....	1,059	Langemann, E.....	716
Berube, J.....	1,474	Farant, A. C.....	1,949	Langlois, P. E. ....	521
Bettridge, C. A.....	674	Ferguson, R. S.....	943	La Pointe, J. R.....	1,127
Bettridge, J. A.....	636	Ferley, N.....	601	Larochelle, A. W.....	805
Blais, J. G.....	653	Fife, C. L.....	2,116	Larsen, R. A.....	774
Bowman, P. J.....	740*	Fitzgerald, E. J.....	580	Le Blanc, R. R.....	874
Braden, A. J.....	952	FitzGerald, J. E.....	548	Leedham, G. W.....	586
Brand, A.....	2,149	Forster, E. E.....	642	Leefe, J. G.....	640
Bristowe, A. E. S.....	1,542	Forsyth, J. G.....	525	Lewis, J. M.....	888
Brooks, T.....	542	Foxall, G. C. ....	677	Lotochinski, J.....	831
Brown, F. N.....	966	Fraser, A. H.....	617	MacDonald, C. H.....	544
Bruce, W. F.....	2,339	Frederick, A.....	896	MacDonald, D. A.....	1,215
Brunet, J. E.....	651	Fulcher, R. F.....	633	MacMillan, V. S.....	605
Buchanan, W. E.....	652	Furnell, J. A.....	1,077	Magee, J. P.....	558
Bull, M. C.....	512	Garrett, W. G.....	549	Mason, C. E. ....	1,775
Burrows, J. R.....	882	Georget, C.....	934	Matheson, C. L.....	2,162
Burton, W. H.....	1,184	Gervais, F. C.....	751	Mayne, W. L.....	595
Cadieux, L. J.....	939	Gervais, J. G.....	513	McAlee, M. L.....	519
Calverley, K. M.....	718	Greenwood, C. M.....	985	McCurdy, J. K.....	787
Campbell, P.....	617*	Guay, F.....	899	McFarlane, D. R.....	1,472
Carle, G.....	990	Hansen, P. D.....	531	McPetridge, W. J.....	742
Carroll, J. H.....	961	Hanson, J. C.....	767	McGeachy, T.....	579
Carter, T.....	1,287	Hardy, L. H.....	751	McGillivray, C. D....	629
Celentano, P. F.....	560	Harrison, J. E.....	617	McGirr, J. G.....	1,491
Clarke, D. M.....	813	Head, R. A.....	662	McKercher, B. ....	646
Coggan, H. L.....	712	Heaney, J. F.....	1,248	McMahon, M. E.....	522
Coggan, L. D.....	652	Hinchey, R. R.....	608	McQuillin, N. I.....	587
Collins, A. J.....	777*	Hodgson, H. A.....	564	Miller, G. D.....	547
Comberbach, D. A....	1,623				



Travelling expenses		Travelling expenses		Travelling expenses	
Monahan, C. G.....	630	Roulston, H. J.....	{531	Stevens, S. A.....	1,133*
Moorcraft, J. E.....	1,730		{507*	Stuart, D. M.....	944*
Morgan, N.....	782	Roy, J. F.....	519	Swenson, L. P.....	1,281
Morrison, E. K.....	565	Ruel, J. M.....	684	Taylor, H. U.....	2,151
Morse, C. V.....	522	Rushton, J. A.....	790	Tetreault, L. P. ....	702
Munro, H. E.....	633	St. Georges, J. M.....	598	Thompson, G. D.....	2,452
Munroe, A. F.....	537	Scott, J. G.....	615	Thompson, S. E.....	640
Murdoch, G.....	525	Shannon, F. L.....	{1,211	Thompson, W. A.....	1,878
Newton, R.....	703		{1,206*	Thomson, B. A.....	529
Noreau, J. A.....	515	Shantz, G. H.....	569	Tufts, A. C.....	1,450
Noyes, C. O.....	718	Sharpe, E. C.....	779	Turnbull, K. D.....	1,586
Osborne, O. J.....	653	Shaw, H. R.....	598	Turple, V. H.....	547
Ostrander, J. H. G....	1,671	Sicotte, C.....	1,590	Underhill, P.....	646
Pashak, G. L.....	1,707	Siddall, A.....	818*	Villeneuve, P.....	539
Patterson, W. A.....	735	Simpson, G. K.....	680	Wickberg, H. R.....	768
Pernarowski, J.....	672	Smith, C. J.....	1,599	Will, R. A.....	809
Phillips, R. H.....	611*	Smith, R. C.....	527	Williams, C. N. ....	{ 620*
Pierce, G. D.....	1,006	Sonheim, J.....	1,139		{ 1,500†
Rappaport, M.....	763	Sorensen, H. T.....	500	Wilson, A. J.....	1,013
Reimer, J.....	1,379	Spicer, J. M. M.....	606	Wilson, L. E.....	800
Rintoul, F. W.....	1,150*	Stanchuk, P.....	600	Wolfe, W. A.....	714
Robillard, J. T. L.....	845	Stark, K. B.....	541	Wood, J. W. S.....	501
Rooney, A. M.....	524	Stebeleski, A. ....	1,958	Zbitnew, N. G.....	1,059
Roschman, E. L.....	585	Steer, A.....	616		

\* Removal expenses.

† Living allowance, annual rate.

## Suppliers and Contractors receiving \$10,000 or over

## CUSTOMS AND EXCISE DIVISIONS

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

H. W. Bacon, Toronto, \$29,793; The Bell Telephone Company of Canada, Montreal, \$50,184; Maurice Boissonnault, Cantic, Que., \$19,156; British American Bank Note Company, Ltd., Ottawa, \$441,771; Government of Canada—Department of Finance, \$14,665, Post Office Department, \$135,153, Department of Public Printing and Stationery, \$508,968, Department of Transport, \$42,512; Canadian Converters' Company, Limited, Montreal, \$14,744; Canadian Corps of Commissionaires, Montreal, \$24,296; Clarke Robertson's Transportation, Ltd., Fort Frances, Ont., \$20,736; The T. Eaton Co., Limited, Toronto, \$17,772; Fawcett and Grant, Limited, Huntingdon, Que., \$24,704; Joseph Gabriel, Vernon, B.C., \$15,980; Edwin S. Green, Woodstock, N.B., \$16,355; The Halliday Company, Limited, Burlington, Ont., \$30,097; Hield Brothers, Ltd., Kingston, Ont., \$35,118; Gordon L. Holmes, Cartwright, Man., \$33,321; David Howrie, Limited, Vernon, B.C., \$20,092; W. Keddy and Son, Hemmingford, Que., \$10,020; Lavergne and Sons, St. Pierre, Man., \$55,730; Lethbridge Woodworking Co., Ltd., Lethbridge, Alta., \$10,093; L. D. Ludgate, Boissevain, Man., \$11,082; Metropole Parcel Delivery, Montreal, \$13,925; Ogilow Brothers Building and Supply Co., Ltd., Castlegar, B.C., \$16,477; C. J. Oliver, Limited, Vancouver, \$27,565; Monte L. Peterson, Lethbridge, Alta., \$61,000; Remington Construction Co., Ltd., Cardston, Alta., \$12,761; Mary Kathleen Righton, Abercorn, Que., \$13,000; St. Arnaud and Bergevin, Montreal, \$18,650; Scott Clothing Co., Limited, Longueuil, Que., \$33,955; Stead Construction Co., Estevan, Sask., \$35,284; Wm. Theriault, Haines Junction, Y.T., \$10,163; Tip Top Tailors, Limited, Toronto, \$48,866; Western Construction Co., Swift Current, Sask., \$25,099; Gordon R. Wort, Woodstock, N.B., \$32,560.

## TAXATION DIVISION

The Bell Telephone Company of Canada, Montreal, \$55,531; Brink's Express Company of Canada, Limited, Montreal, \$15,467; British Columbia Telephone Company, Vancouver, \$22,380; Government of Canada—Post Office Department, \$564,374, Department of Public Printing and Stationery, \$930,013; Canadian Corps of Commissionaires, \$61,053; Canadian National Railways, \$15,949; Canadian Pacific Railway Company, \$14,189; International Business Machines Company, Limited, Toronto, \$24,579; McConnell, Eastman and Company, Limited, London, Ont., \$27,463; Retail Credit Company, Ottawa, \$26,856.



## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	44,142,623	44,240,359	41,380,254
(2) Civilian Allowances .....	99,240	65,615	71,535
(4) Professional and Special Services.....	670,200	590,718	603,223
(5) Travelling and Removal Expenses .....	1,434,000	1,263,209	1,322,738
(6) Freight, Express and Cartage .....	256,300	260,114	255,203
(7) Postage .....	755,700	699,364	681,271
(8) Telephones, Telegrams and Other Communication Ser- vices .....	267,600	269,566	265,285
(9) Publication of Departmental Reports and Other Material ....	85,000	65,583	72,224
(10) Films, Displays, Advertising and Other Informational Publicity .....	54,000	35,590	55,870
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,642,345	1,444,531	1,379,510
(12) Materials and Supplies.....	764,100	673,469	690,158
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,067,400	672,693	728,597
(14) Repairs and Upkeep .....	85,500	74,199	49,042
(15) Rentals .....	19,000	13,282	13,117
Equipment—			
(16) Construction or Acquisition.....	110,700	89,856	53,575
(17) Repairs and Upkeep.....	23,250	15,860	18,669
(19) Municipal or Public Utility Services.....	14,000	19,535	13,206
(21) Pensions, Superannuation and other Benefits.....	38,921	38,921	35,984
(22) All other Expenditures.....	107,070	18,968	77,385
	<u>51,636,950</u>	<u>50,551,441</u>	<u>47,766,855</u>
(34) Less—Estimated Savings and Recoverable Items .....	500,000	613,602	453,677
Total .....	<u>\$51,136,950</u>	<u>\$49,937,838</u>	<u>\$47,313,178</u>



1953-54  
PUBLIC ACCOUNTS

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PART II  
R

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DEPARTMENT OF NORTHERN AFFAIRS AND  
NATIONAL RESOURCES

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

This Department was constituted by the Department of Northern Affairs and National Resources Act, c. 4, 1953-54 which altered the name from Resources and Development and redefined the duties and functions of the Minister so as to give greater emphasis to his responsibility for the administration and development of the North and for Eskimo Affairs.

Under the Public Service Rearrangement and Transfer of Duties Act, c. 227, R.S., the following responsibilities were transferred from the Minister of this Department to the Minister of the Department of Public Works: (a) the Trans-Canada Highway Division and the Structural Section of the Engineering and Architectural Division by P.C. 1953-1456, September 17, 1953, and (b) powers, duties and functions under the Central Mortgage and Housing Corporation Act, the Housing Acts and the Home Improvement Loans Guarantee Act, 1937 by P.C. 1953-1455, September 17, 1953 and P.C. 1953-1521, September 29, 1953.

### APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page R-31, Open Accounts on page R-32 and Expenditures by Standard Objects on page R-39.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
R-5	Stat.	Minister of Resources and Development— Salary and Motor Car Allowance.....	5,533 33	5,533 33	12,000 00
R-5	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance	6,466 67	6,466 67	
R-5	364	Departmental Administration.....	399,090 00	383,861 25	372,411 68
NATIONAL PARKS BRANCH					
R-5	365	Branch Administration.....	27,392 00	26,736 82	22,428 75
		National Parks and Historic Sites Services—			
R-6	366	Administration, Operation and Maintenance	3,957,609 00	3,865,336 84	3,392,531 68
R-7	367	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,053,245 00	2,721,424 70	3,143,063 18
	718				
R-13	368	Grant to the Jack Miner Migratory Bird Foundation.....	5,000 00	5,000 00	5,000 00
R-14	369	Grant in aid of the development of the Inter- national Peace Garden in Manitoba.....	10,000 00	9,975 90	
R-14	370	*Special Grant to the Antiquarian and Numis- matic Society.....	40,000 00	40,000 00	
		National Battlefields Commission—			
R-14	Stat.	Administration, Maintenance and Improve- ments.....	100,000 00	100,000 00	100,000 00
R-14	371	To provide for special works at Cove Fields, Quebec.....	5,000 00	4,981 75	
R-14	719	To provide for special works at National Battlefields Park, Quebec.....	4,000 00	3,520 00	
R-14	372	Canadian Wildlife Service—			
		Wildlife Resources Conservation and Develop- ment, including Administration of the Migratory Birds Convention Act—Admin- istration, Operation and Maintenance.....	339,308 00	324,095 44	308,961 59
R-15	373	National Museum of Canada—Administration, Operation and Maintenance.....	267,692 00	252,427 52	245,109 74
			7,809,246 00	7,353,498 97	7,217,094 94

# NORTHERN AFFAIRS AND NATIONAL RESOURCES

R-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
ENGINEERING AND WATER RESOURCES BRANCH					
R-15	374	Branch Administration.....	55,526 00	49,041 75	60,665 66
		Water Resources Division—			
		Water Resources Division, including the			
		Administration of the Dominion Water			
		Power and Irrigation Acts—			
R-15	375	Administration, Operation and Mainte-			
		nance including Grant of \$350 to the Inter-			
		national Executive Council, World Power			
		Conference.....	601,570 00	562,750 12	524,129 10
R-16	376	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	41,620 00	40,547 64	58,571 32
R-16	377	To provide for studies and surveys of the			
		Columbia River Watershed in Canada....	373,300 00	297,817 07	331,922 68
R-17	378	To provide for studies and surveys of the			
		Saint John River Watershed in Canada....	30,705 00	4,786 01	81,791 97
R-17	720	To provide for studies and surveys of the Red			
		River Basin in Canada, including Assini-			
		boine and Pembina Rivers.....	27,160 00	17,994 10	190,689 44
R-18	379	Lake of the Woods Control Board.....	15,270 00	13,591 45	13,872 22
R-18	380	To provide for the expenses incurred under the			
		agreement between Canada, Ontario and			
		Manitoba confirmed by the Lac Seul			
		Conservation Act, 1928, moneys expended			
		to be largely reimbursed.....	18,390 00	17,313 31	17,156 86
R-19	381	Engineering and Architectural Division—			
		Administration, Operation and Maintenance	479,929 00	432,713 38	370,838 14
R-19	721	*To provide for a contribution to the cost of			
		constructing a dam on the Conestogo River			
		near Glen Allan, Ontario.....	1,000,000 00	27,067 25	
R-19	722	*To provide for a contribution to the cost of			
		constructing a dam on the Upper Thames			
		River, near Fanshawe, Ontario.....	145,000 00	140,001 33	1,018,218 17
R-19	723	*To provide for a contribution by Canada to			
		the improvement and reconstruction of the			
		road between Patricia Bay Airport, Van-			
		couver Island, and the city limits of			
		Victoria, B.C.....	48,000 00	47,381 93	271,604 12
R-19	382	To provide, subject to allocation by Treasury			
		Board, for the design and planning of defer-			
		able projects, the acquisition of sites and			
		the initiation of construction.....	200,000 00		
R-20	385	To provide for general investigations by the			
		Northwest Territories Power Commission of			
		the electric power requirements of settle-			
		ments and industries in the Northwest Ter-			
		ritories and the Yukon Territory (Revote)....	1,000 00		
			3,037,470 00	1,651,005 34	2,939,459 68
NORTHERN ADMINISTRATION AND LANDS BRANCH					
R-20	386	Branch Administration.....	121,100 00	119,660 13	28,134 81
		Lands Division—			
R-20	387	Administration of Territorial and Public			
		Lands; Seed Grain Collections.....	318,849 00	311,670 95	268,411 88
R-21	Stat.	Reduction in Seed Grain and Relief Accounts	128,215 23	128,215 23	551,480 54
		Northern Administration Division—			
R-21	388	Administration, including Grants of \$5,000			
		each to the Canadian Handicraft Guild and			
		the Arctic Institute of North America....	194,495 00	176,310 92	238,418 41
		Northwest Territories including Wood Buffalo			
		Park and Eskimo Affairs—			
R-21	389	Operation and Maintenance.....	843,864 00	783,659 67	782,117 86
R-22	390)	Construction or Acquisition of Buildings,			
	724)	Works, Land and New Equipment.....	330,650 00	289,155 62	105,909 88
	589)				
R-23	Stat.	Payment to the Government of the North-			
		west Territories for Subsidies and Special			
		Compensation in lieu of certain taxes as			
		provided in tax-rental agreement author-			
		ized by Vote 775, Appropriation Act, No.			
		4, 1952.....	267,493 75	267,493 75	239,276 24

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
NORTHERN ADMINISTRATION AND LANDS					
BRANCH— <i>Concluded</i>					
		Forest Conservation and Wildlife Management, including Wood Buffalo Park—			
R-23	391	Operation and Maintenance.....	417,176 00	369,625 56	325,037 98
R-24	392	Construction or Acquisition of Buildings,			
	725	Works, Land and New Equipment.....	129,110 00	91,332 17	123,548 20
		Yukon Territory, including Forest Conservation—			
R-24	393	Operation and Maintenance.....	586,747 00	548,737 06	430,509 85
	726				
R-25	394	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	143,995 00	69,012 14	262,914 43
R-25	Stat.	Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act No. 4, 1952.....	287,134 18	287,134 18	259,510 24
R-26	590	To provide for a special grant to the Government of the Yukon Territory to help defray the costs of the severe poliomyelitis outbreak in 1953.....	43,282 00 3,812,111 16	43,281 50 3,485,288 88	3,615,270 32
FORESTRY BRANCH					
R-26	395	Branch Administration.....	111,770 00	109,634 42	124,962 75
	591				
		Forest Research Division—			
R-26	396	Operation and Maintenance.....	903,975 00	888,331 87	840,883 84
R-27	397	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	47,715 00	38,586 88	41,494 27
		Forestry Operations Division—			
R-28	398	Administration, Operation and Maintenance	98,530 00	93,756 18	73,440 34
R-28	399	*To provide for contributions to the provinces for assistance in forest inventory and reforestation.....	1,325,000 00	1,170,188 49	1,028,236 01
	592				
R-28	400	*To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation.....	1,000,000 00	1,000,000 00	
		Forest Products Laboratories Division—			
R-29	401	Operation and Maintenance.....	534,984 00	530,374 39	478,377 14
R-29	402	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	39,655 00	38,213 08	39,926 80
R-29	403	Grant to Canadian Forestry Association.....	6,000 00	6,000 00	6,000 00
R-30	404	Grant to Pulp and Paper Research Institute of Canada.....	100,000 00	100,000 00	100,000 00
		Eastern Rockies Forest Conservation Board—			
R-30	405	Salaries and expenses of Federal members of the Board.....	12,350 00	11,792 93	11,281 25
R-30	Stat.	To provide for capital expenditures in conformity with Section 8 (1) of the Eastern Rocky Mountain Forest Conservation Act	799,012 00 4,978,991 00	799,012 00 4,785,890 24	1,034,015 92 3,778,618 32
CANADIAN GOVERNMENT TRAVEL BUREAU					
R-31	406	To assist in promoting the Tourist Business in Canada.....	1,528,450 00	1,442,655 15	1,336,649 68
GENERAL					
R-31	Stat.	Exchequer Court Awards.....	160 65	160 65	1,309 53
R-31	Stat.	Gratuities to families of deceased employees....	3,780 80	3,780 80	6,528 24
		<i>Expenditures: from appropriations not required for 1953-54.....</i>			115,644 96
Total.....			\$21,581,299 61	\$19,118,141 28	\$19,394,987 35

\* Complete title is shown in the following details.



Salary of Minister of Resources and Development, Hon. R. H. Winters, Salaries Act, c. 243, R.S.....	(1)	\$	4,611
Motor Car Allowance to the Minister of Resources and Development, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$	922

Hon. R. H. Winters served as Minister from April 1, to September 16, 1953 and received travelling expenses amounting to \$1,183, which were charged to Vote 364.

Salary of Minister of Northern Affairs and National Resources, Hon. J. Lesage, Salaries Act, c. 243, R.S.....	(1)	\$	5,388
Motor Car Allowance to the Minister of Northern Affairs and National Resources, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$	1,077

Hon. J. Lesage served as Minister of Northern Affairs and National Resources from September 17, 1953 to March 31, 1954 and received travelling expenses amounting to \$1,318, which were charged to Vote 364.

#### Vote 364 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	367,940	359,440	349,767
Professional and Special Services .....	(4)	500	2,000	1,665
Travelling Expenses .....	(5)	9,000	9,000	8,012
Postage .....	(7)	200	325	241
Telephones and Telegrams .....	(8)	2,400	2,400	2,015
Publication of Departmental Report .....	(9)	3,500	3,500	2,654
Films, Displays, Advertising and Other Informational Materials Other than Publications .....	(10)	200	200	96
Office Stationery, Supplies and Equipment .....	(11)	13,350	16,225	14,984
Materials and Supplies .....	(12)	800	800	662
A Acquisition of Equipment .....	(16)		4,000	3,173
Repairs and Upkeep of Equipment .....	(17)	800	800	313
Sundries .....	(22)	400	400	274
		\$ 399,090	\$ 399,090	\$ 383,861

One of the salaried employees being paid from this vote, W. G. Doherty, was absent as at March 31, 1954, on educational leave at half pay, as authorized by P.C. 8/3600, August 13, 1948.

A This expenditure included purchase of 2 motor trucks, \$3,024.

#### NATIONAL PARKS BRANCH

##### Vote 365 Branch Administration

		Estimates	Allotments	Expenditures
Salaries .....		21,142	21,142	21,142
Allotted from Vote 119, Salaries, etc. ....	(1)	4,000	4,000	3,887
		25,142	25,142	25,029
Travelling Expenses .....	(5)	1,250	1,250	1,090
Postage .....	(7)	25	25	25
Telephones and Telegrams .....	(8)	250	250	246
Office Stationery, Supplies and Equipment .....	(11)	650	650	315
Memberships in Societies .....	(20)	50	50	29
Sundries .....	(22)	25	25	
		\$ 27,392	\$ 27,392	\$ 26,736

## Vote 366 National Parks and Historic Sites Services—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	2,684,479	2,634,479	2,628,284
Allowances .....	(2)	3,150	3,150	2,700
Professional and Special Services .....	(4)	27,265	28,665	28,496
Travelling Expenses .....	(5)	34,000	34,000	26,994
Freight, Express and Cartage .....	(6)	20,775	20,775	12,848
Postage .....	(7)	4,280	4,280	3,589
Telephones and Telegrams .....	(8)	13,787	13,787	12,678
Publication of Departmental Reports and Other Material.....	(9)	61,700	61,700	49,020
Films, Displays, Broadcasting, Advertising and Other Informa- tional Material Other than Publications .....	(10)	15,275	16,775	16,549
Office Stationery, Supplies and Equipment .....	(11)	22,680	22,680	20,782
Gasoline, Oil and Grease .....	(12)	183,257	133,257	128,551
Coal and Fuel Oil .....	(12)	58,314	80,314	79,412
Other Materials and Supplies .....	(12)	132,295	100,295	93,805
Repairs and Upkeep of Administration Buildings and Camp- grounds .....	(14)	79,615	82,315	82,312
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails .....	(14)	199,403	181,803	177,495
Repairs and Upkeep of Water and Sewer Systems .....	(14)	14,309	14,309	14,007
Repairs and Upkeep of Recreational Facilities .....	(14)	47,138	47,138	29,397
Repairs and Upkeep of Other Buildings and Works .....	(14)	45,315	45,315	36,878
Rental of Land, Buildings and Works .....	(15)	638	1,538	1,186
Repairs and Upkeep of Cars, Trucks and Heavy Equipment....	(17)	200,784	290,784	289,437
Repairs and Upkeep of Other Equipment .....	(17)	27,917	49,917	48,558
Rental of Equipment .....	(18)	1,660	7,660	5,939
Municipal or Public Utility Services .....	(19)	46,613	48,013	47,807
Unemployment Insurance Contributions .....	(21)	22,500	22,500	16,707
Sundries .....	(22)	10,460	12,160	11,895
		<u>\$ 3,957,609</u>	<u>\$ 3,957,609</u>	<u>\$ 3,865,336</u>

Treasury Board authorized the operation of this vote on a functional and geographical basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures by functions, etc., follows:

	Treasury Board Allotments	Expenditures
Head Office .....	175,224	169,660
Parks and Resources Information .....	80,750	68,409
Historic Sites .....	148,998	146,239
Cape Breton Highlands Park .....	206,445	205,304
Prince Edward Island Park .....	75,431	73,787
Fundy Park .....	133,833	130,511
Georgian Bay Islands Park .....	28,121	27,159
Point Pelee Park .....	43,904	41,264
St. Lawrence Islands Park .....	23,829	22,367
Riding Mountain Park .....	243,585	240,303
Prince Albert Park .....	270,086	264,834
Banff Park .....	1,086,351	1,052,458
Elk Island Park .....	138,940	137,308
Jasper Park .....	579,368	573,161
Waterton Lakes Park .....	207,410	201,845
Glacier Park .....	40,263	39,890
Kootenay Park .....	210,546	208,409
Mount Revelstoke Park .....	49,699	48,920
Yoho Park .....	214,826	213,498
	<u>\$ 3,957,609</u>	<u>\$ 3,865,336</u>

Expenditures by Provinces were as follows:

Newfoundland .....	262
Nova Scotia .....	270,867
Prince Edward Island .....	74,025
New Brunswick .....	169,735
Quebec .....	3,818
Ontario .....	110,643
Manitoba .....	240,881
Saskatchewan .....	273,401
Alberta .....	1,965,521
British Columbia .....	511,981
Head Office, administration and information .....	244,196
	<u>\$ 3,865,336</u>

For a comparative statement of revenues and expenditures by parks and services see page R-13.

Travelling and living expenses amounting to \$574 were paid to W. N. Sage, a member of the Historic Sites and Monuments Board of Canada.

#### Votes 367 and 718 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings .....	(13) 575,524	653,524	651,287
Construction of Roads, Bridges and Trails .....	(13) 1,087,700	1,087,700	906,755
Hard-surfacing of Roads .....	(13) 196,000	211,000	209,923
Other Construction Projects .....	(13) 792,720	681,720	557,705
Acquisition of Cars and Trucks .....	(16) 125,998	125,998	113,717
Acquisition of Tractors and Heavy Road Machinery .....	(16) 165,170	165,170	157,786
Acquisition of Fire-fighting Equipment .....	(16) 18,283	18,283	16,395
Acquisition of Other Equipment .....	(16) 91,850	109,850	107,853
	<u>\$ 3,053,245</u>	<u>\$ 3,053,245</u>	<u>\$ 2,721,424</u>

Treasury Board authorized the operation of the vote on a functional and geographical basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures by functions, etc., follows:

	Treasury Board Allotments	Expenditures
Historic Sites—		
Acquisition of equipment .....	8,000	7,457
Includes purchase of a tractor \$2,586.		
Construction—		
Continuation of renovation and repairs to Halifax Citadel, N.S. ....	150,000	149,995
Expenditures to date on this project were \$368,907.		
Contracts: (a) Murphy & Wharton Ltd., installation of forced hot water system, \$9,208; expenditures, \$9,208, including holdbacks, \$920; (b) Carter & Smith Ltd., installation of electrical system, \$7,423; expenditures, \$7,423, including holdbacks, \$742; (c) J. Gray, demolition of 3½-storey building, \$7,000; expenditures, \$7,000 (final).		
Continuation of restoration, construction and preservation, Fortress of Louisbourg, Louisbourg, N.S. ....	5,000	4,602
Expenditures to date on this project were, \$10,135.		
Repairs to interior Martello Tower, West Saint John, N.B. ....	3,300	3,274
Erection of stone retaining wall, Jacques Cartier Historic Site, Gaspé, P.Q. ....	3,400	3,180
Restoration and repairs to Dufferin Terrace, Quebec .....	54,000	24,846
Contract: Donat Pouliot, for restoration of guard rail, \$5,900; expenditures, \$5,900 (final).		
Repairs to fortification walls, Quebec .....	25,000	24,902
Expenditures to date on the above 2 projects were \$90,690.		
Repairs to moat wall, Murney Tower, Kingston, Ont. ....	6,000	6,000
Contract: Will-Mac Construction Ltd., \$5,800; expenditures, \$5,800 (final).		
Erection of new memorials .....	15,000	9,871



	Treasury Board Allotments	Expenditures
<i>Historic Sites—Concluded</i>		
<i>Construction—Concluded</i>		
General repairs to buildings, complete pointing of stone walls and buildings, gravel and black top parking area, prepare southeast Bastion for reconstruction, Lower Fort Garry, Manitoba .....	11,000	10,728
Expenditures to date on this project were \$16,613.		
Repairs to stockade, Fort Battleford .....	1,000	132
Projects under \$5,000 .....	5,650	4,540
	287,350	249,531
<i>Cape Breton Highlands National Park—</i>		
Acquisition of equipment .....	37,065	36,986
Includes purchase of 3 motor trucks, \$8,719; snow plow, \$1,920; tractor, \$9,607; diesel motor grader, \$10,258.		
<i>Construction—</i>		
Reconstruction of the 3-mile rock section of the Cabot Trail between Big Intervale and the summit of North Mountain, mile 37.5 to mile 40.5 approximately, from the East Park Boundary .....	150,000	133,229
Contract: Fundy Construction Company Limited, for reconstruction 3 miles Cabot Trail; estimated cost on the basis of unit prices, \$101,675; expenditures, \$100,874, including holdbacks, \$9,586.		
Additional gravelling and surface treatment with asphalt of 2.3 miles of Cabot Trail and 2.5 miles of roads in and around Middlehead .....	32,000	31,993
Completion of camp-ground development at Ingonish Beach including toilets, laundry and 2 kitchen shelters .....	18,000	17,865
Total expenditures on this project were \$22,864.		
Construction of warden's cabin in the Warren Brook-Black Brook District .....	13,000	12,778
Construction of 10 miles of fire trails .....	8,000	7,959
Projects under \$5,000 .....	18,750	16,293
	276,815	257,106
<i>Prince Edward Island National Park—</i>		
Acquisition of equipment .....	4,795	4,749
Includes purchase of a truck, \$1,856.		
<i>Construction—</i>		
Seal coating, with asphalt and chips, the Dalvay-Stanhope Road .....	24,600	21,995
Contract: The Island Construction Limited, on the basis of unit prices; expenditures, \$15,495 (final).		
Construction of car and equipment garage at Dalvay .....	20,000	19,980
Continuation of development of camp-grounds at Stanhope and Cavendish .....	5,000	2,233
Expenditures to date on this project were \$5,698.		
Shore protection work .....	5,000	3,662
Projects under \$5,000 .....	2,000	175
	61,395	52,796
<i>Fundy National Park—</i>		
Acquisition of equipment .....	4,500	4,429
<i>Construction—</i>		
Shore protection by erecting a retaining wall .....	44,000	23,714
Construction of a crib wall 2,100 ft. and a concrete retaining wall 350 ft. to control Dixon Brook through the golf course .....	16,500	16,499
Construction of Shepody Road 10.5 miles .....	15,000	14,970
Construction of Herring Cove Road 2.1 miles .....	8,000	7,999
Construction of Forty-Five Road 4.5 miles .....	5,000	4,999
Construction of guard rails along Highway 14 .....	11,000	11,000
Construction of staff residence .....	11,800	11,290
Installation of electric light standards .....	10,000	9,939
Development of camping area at Headquarters .....	10,700	10,696
Total expenditures on this project were \$20,692.		
Continuation of landscaping headquarters site .....	7,500	7,499
Total expenditures on this project were \$17,495.		
Construction of new fire trails .....	5,000	4,996
Construction of storage shed .....	5,000	4,990
Power line extension for cottage subdivision .....	2,000	
Projects under \$5,000 .....	14,000	10,730
	170,000	143,755

	Treasury Board Allotments	Expenditures
<b>Georgian Bay Islands National Park—</b>		
Acquisition of equipment .....	11,600	11,379
Includes purchase of a tractor, \$8,900.		
<b>Construction—</b>		
Continuation of landscaping wharf and Park Headquarters, sodding, tree planting, walks and borders .....	4,000	3,949
Expenditures to date on this project were \$9,694.		
Continuation of repairs and/or reconstruction of wharfs .....	4,500	4,453
Total expenditures on this project were \$11,465.		
Construction of labourers bunk-house* (10 men) .....	5,000	4,991
Projects under \$5,000 .....	1,200	1,176
	26,300	25,950
<b>Point Pelee National Park—</b>		
Acquisition of equipment .....	8,412	7,329
<b>Construction—</b>		
Completion consolidated camp-ground including water and sewerage systems ....	39,500	38,493
Total expenditures on this project were \$52,800.		
Contract: Marentette Bros. Ltd., \$13,521; expenditures, \$13,521 (final).		
Seal coating road .....	13,000	12,440
Contract: Municipal Spraying and Oiling Co. Limited, on the basis of unit prices; expenditures, \$8,907 (final).		
Construction of parking areas.....	5,670	5,667
Projects under \$5,000.....	10,174	9,299
	76,756	73,230
<b>St. Lawrence Islands National Park—</b>		
Acquisition of equipment.....	10,200	9,994
Includes purchase of motor boat, \$5,932.		
<b>Construction—</b>		
Construction of a new wharf, Gordon Islands, approximately 130 feet.....	7,000	6,984
Contract: A. F. Simpson, \$6,650; expenditures, \$6,650 (final).		
Projects under \$5,000.....	2,100	1,274
	19,300	18,253
<b>Riding Mountain National Park—</b>		
Acquisition of equipment.....	27,310	25,326
Includes purchase of 4 motor trucks, \$8,104; patchmobile, \$5,030; motor car, \$1,379; tractor, \$8,011.		
<b>Construction—</b>		
Seal coat No. 10 Highway.....	70,000	69,479
Seal coat streets and side-walks within townsites.....	5,000	4,956
Asphalt surfacing the by-pass of No. 10 Highway.....	25,000	23,954
Contract (in respect of the above 3 projects): Commonwealth Construction Company Limited, on the basis of unit prices; expenditures, \$70,759 (final).		
Erection of signs, guard rail, centre line, No. 10 Highway.....	8,000	2,035
Projects under \$5,000.....	16,800	16,337
	152,110	142,090
<b>Prince Albert National Park—</b>		
Acquisition of equipment.....	30,495	27,192
Includes the purchase of 4 motor trucks, \$11,193; 2 boats, \$1,778; power wagon, \$3,540.		
<b>Construction—</b>		
Completion of extension of water supply and distribution system including con- struction of a 100,000-gallon storage tank .....	70,000	54,114
Expenditures to date on this project were \$117,148.		
Contract: Horton Steel Works Limited, \$35,875; expenditures, \$34,375, including holdbacks, \$3,437.		
Completion of central stores building.....	20,000	17,340
Total expenditures on this project were \$27,168.		
Continuation of logging and lumbering operation.....	13,000	12,952
Continuation of camp-ground development, Waskesiu portable cabin area— 72 lots .....	11,120	11,115
Expenditures to date on this project were \$24,230.		
Continuation of reconstruction and relocation of Moose Trail—28 miles .....	7,500	7,120
Total expenditures on this project were \$21,767.		

	Treasury Board Allotments	Expenditures
<b>Prince Albert National Park—Concluded</b>		
<i>Construction—Concluded</i>		
Construction of warden's cabin, district number 3, Kingsmere Lake.....	4,900	4,700
Total expenditures on this project were \$6,007.		
Construction of trailer park, Waskesiu camp-grounds, approximately 800 feet by 600 feet.....	6,000	5,763
Construction of side-walks on Waskesiu Drive between Spruce Street and Montreal Drive .....	4,800	4,792
Expenditures to date on this project were \$7,372.		
Continuation of camp-ground development at the Narrows, Waskesiu Lake....	4,700	4,699
Expenditures to date on this project were \$15,196.		
Continuation of replacement of street light standards along Waskesiu Drive and Montreal Drive.....	4,000	3,984
Expenditures to date on this project were \$7,813.		
Landscaping Government Reserve, Lakeview Subdivision Blocks 1, 2 and 3....	4,500	
Completion of Mud Creek Bridge on Narrows Road at Mile 5.....	3,700	2,896
Expenditures to date on this project were \$6,737.		
Projects under \$5,000.....	23,780	19,331
	208,495	176,003
<b>Banff National Park—</b>		
Acquisition of equipment.....	141,959	140,646
Includes purchase of rock and gravel crushing plant, \$54,150; 11 motor trucks, \$46,749; mixall, \$6,850; hollow chisel mortiser, \$1,249; cash register, \$2,096; towing winch, \$2,544; material spreader, \$1,547.		
<i>Construction—</i>		
Installation of storm sewer "A" lines.....	57,000	47,173
Installation of sewer and water mains and road and lane construction, Villa Block 4 .....	25,900	24,283
Installation of permanent trunk sewer main to Blocks 41 and 42.....	11,500	11,492
Alteration of sewer line from 16 inch to 24 inch line across Bow River.....	17,400	15,451
Contract (in respect of the above 4 projects): Baynes, Manning Ltd., on the basis of unit prices, expenditures, \$60,372 (final).		
Construction of toilet and washroom facilities at base of Mount Norquay ski slopes .....	47,000	46,545
Widening road to Tunnel Mountain camp-grounds.....	20,000	17,489
Reconstruction Banff-Jasper Highway Mile 0 to Mile 10.....	30,000	28,623
Improvements to Mount Norquay Road.....	25,000	24,986
Total expenditures on this project were \$47,736.		
Construction of combined kitchen and dining room building Banff Work Camp	23,000	5,921
Timber operations—sanitation and hauling of mature and/or diseased timber and operating sawmill and planer.....	26,000	24,793
Construction of staff quarters, Eastern Gateway.....	18,000	17,807
Improvements to cabins, Rundle Cabin Camp.....	11,200	11,200
Complete highway relocation survey of the Banff-Jasper Highway from Mile 25 north to Jasper Park boundary.....	10,000	8,555
Construction of 6.5 miles of fire road on south side Bow River between Louise and Taylor Creeks.....	8,000	8,000
Highway and parking area lighting system Eastern Gateway.....	7,500	7,491
Construction of public convenience building, Cave and Basin bath-house.....	6,000	
Construction of power equipment storage shed.....	6,300	
Curb and gutter, Blocks 5 and 6, Bear Street.....	5,400	5,400
Construction of 2 picnic shelters, recreation grounds.....	5,200	5,177
New rustic signs for roads, junctions, etc.....	5,000	4,978
Construction of asphalt side-walks in residential section of townsite.....	5,000	3,300
Improvements to administration grounds.....	1,500	1,500
Expenditures to date on this project were \$9,500.		
Projects under \$5,000.....	49,800	48,366
	563,659	509,184



	Treasury Board Allotments	Expenditures
<b>Elk Island National Park—</b>		
Acquisition of equipment.....	8,060	7,714
Includes purchase of motor car, \$1,389, and 200 feet of steel wharfing, \$1,750.		
<b>Construction—</b>		
Construction of hide and office buildings at Abattoir.....	6,000	5,977
Completion of Sunset Cabin project.....	3,000	3,000
Total expenditures on this project were \$31,860.		
Extension to abattoir.....	4,200	2,963
	21,260	19,656
<b>Jasper National Park—</b>		
Acquisition of Equipment .....	40,250	40,044
Includes purchase of 6 motor trucks, \$19,307; motor car, \$1,911; mixall, \$6,850; surface material spreader, \$1,850.		
<b>Construction—</b>		
Reconstruction of 7 miles of the Banff-Jasper Highway Mile 48.7 to Mile 55.7..	262,000	253,949
Contracts: (a) Marwell Construction Company Limited, for construction of subgrade and gravel surfacing on Banff-Jasper Highway; on the basis of unit prices; expenditures, \$223,926 (final); (b) Western Construction & Lumber Co. Ltd., for construction of reinforced concrete bridge, Mile 52.3 Banff-Jasper Highway, \$7,250; expenditures, \$7,250 (final).		
Seal coating Banff-Jasper Highway Mile 20 to Mile 49.....	52,000	51,909
Expenditures to date on this project were \$338,322.		
Contract: Western Construction & Lumber Co. Ltd., on the basis of unit prices; expenditures, \$41,664 (final).		
Completion of reconstruction 17.5 miles Jasper-Yellowhead Highway.....	15,000	12,031
Total expenditures on this project were \$80,583.		
Contract (1952-53): Western Construction & Lumber Co. Ltd., on the basis of unit prices, expenditures, \$11,482; to date, \$75,005 (final).		
Replacement of Miette River Bridge.....	90,000	81,368
Contract: C. Mamczasz, estimated cost on the basis of unit prices, \$68,500; expenditures, \$66,472, including holdbacks, \$6,647.		
Replacement of Sulphur Creek Bridge, Mile 9.4, Miette Hot Springs Road....	75,000	54,807
Replacement of Villeneuve Creek Bridge, Mile 7.0, Banff-Jasper Highway.....	20,000	8,337
Contract (in respect of the above 2 projects): Western Construction & Lumber Co. Ltd., estimated cost on the basis of unit prices, \$70,962; expenditures, \$45,857, including holdbacks, \$4,585.		
Lumbering operations .....	17,680	17,639
Construction of wardens' headquarters cabin number 1, Jasper district including tool shed, etc.....	16,000	15,947
Survey of Medicine Lake Road, north end Maligne Lake.....	11,000	6,642
Construction of staff residence.....	13,000	11,499
Major repairs to Miette Hot Springs Road, Mile 6 to Mile 11 (gravelling and grading) .....	5,000	3,724
Completion of repairs to Miette Hot Springs bath-house.....	4,860	4,770
Expenditures to date on this project were \$67,668.		
Cabin Lake water supply .....	2,500	1,452
Extension of street lighting system Jasper Townsite .....	2,000	935
Projects under \$5,000 .....	15,660	14,045
	641,950	579,104
<b>Waterton Lakes National Park—</b>		
Acquisition of equipment .....	9,000	7,253
<b>Construction—</b>		
Completion of sewer system, Waterton Townsite .....	42,200	40,920
Total expenditures on this project were \$135,824.		
Completion of winter water system, Waterton Townsite .....	39,800	34,298
Total expenditures on this project were \$85,620.		
Installation of water and sewer connections to private property owners .....	15,500	5,305
Street construction in Blocks 1, 39, 43 and 45 and improvement of main roads in main camp-site .....	10,000	3,272
Construction of an addition to the bunk-house .....	10,000	9,832
Continuation of reconstruction of camp-grounds .....	10,000	5,959
Total expenditures on this project were \$24,908.		
Improvements to golf course .....	10,000	7,859

	Treasury Board Allotments	Expenditures
<b>Waterton Lakes National Park—Concluded</b>		
Construction—Concluded		
Construction of side-walks and improvements to townsite .....	10,000	9,995
Total expenditures on this project were \$25,704.		
Construction of warden's house at Waterton River, Waterton District .....	11,500	11,354
Construction of bridge at Red Rock Canyon .....	8,000	7,434
Reconstruction of Pass Creek Road .....	5,000	4,988
Projects under \$5,000 .....	12,000	11,266
	193,000	159,742
<b>Glacier National Park—</b>		
Acquisition of equipment .....	1,215	1,181
Construction—		
Reconstruction and extension of Mountain Creek Trail .....	3,000	2,989
Expenditures to date on this project were \$4,531.		
Projects under \$5,000 .....	6,900	5,956
	11,115	10,127
<b>Kootenay National Park—</b>		
Acquisition of equipment .....	44,000	43,596
Includes purchase of motor truck, \$2,563; patchmobile, \$5,010; automatic register, \$1,340; mechanical shovel, \$26,750; hose, 2 pumps, \$3,035.		
Construction—		
Construction of a retaining wall Banff-Windermere Highway at Sinclair Canyon ..	27,000	26,634
Replacement timber crib in Red Rock camp-ground with concrete structure, and additional shelters and rest rooms, Red Rock and Marble Canyon camp-grounds	16,000	15,879
Construction of new registration building and separate caretaker's quarters at the west entrance to the Park .....	15,000	14,316
Construction of a residence for the Park Engineer .....	12,000	11,956
Construction of warden's cabin at Marble Canyon .....	10,000	9,955
Installation of ventilator and stack draught—Aquacourt .....	8,000	5,036
Total expenditures on this project were \$18,724.		
Landscaping vicinity of Aquacourt .....	5,000	4,768
Expenditures to date on this project were \$21,370.		
Projects under \$5,000 .....	7,000	2,500
	144,000	134,644
<b>Mount Revelstoke National Park—</b>		
Acquisition of equipment .....	750	664
Construction—		
Construction of 4 tourist cabins .....	15,000	13,886
Commencement of construction of a new access road to Mount Revelstoke National Park from City of Revelstoke including parking area .....	10,000	
Survey of park boundary .....	5,000	1,028
Expenditures to date on this project were \$2,070.		
	30,750	15,578
<b>Yoho National Park—</b>		
Acquisition of equipment .....	13,690	13,408
Includes purchase of motor truck, \$3,783; tractor, \$8,011.		
Construction—		
Completion of construction of 4,200 feet, Yoho Valley Road .....	70,000	67,312
Total expenditures on this project were \$87,666.		
Contract (1952-53): Pierre Asselin, estimated cost on the basis of unit prices, \$83,734; expenditures, \$65,895; to date \$83,656, including holdbacks, \$8,365.		
Erection of steel truss bridge at mile 4 from Yoho on Yoho Valley Road .....	17,000	7,950
Construction of residence for Resident Engineer .....	12,000	11,955
Construction of fire road from Leachcoil to Otterhead .....	11,500	11,498
Completion of construction of warden's cabin and equipment building at Leachcoil—materials on hand .....	7,500	7,434
Total expenditures on this project were \$12,917.		
Construction of basements under 3 staff residences and insulating the residences ..	8,600	8,554
Townsite improvements—grading of new streets and side-walks, etc. ....	5,000	4,845
Reconstruction of streets and side-walks in Field Townsite .....	3,000	3,000
Total expenditures on this project were \$21,610.		
Development of Kicking Horse camp-grounds, including shelters, trailer park and water system .....	4,800	4,672
Projects under \$5,000 .....	15,900	14,037
	168,990	154,669
	<u>\$ 3,053,245</u>	<u>\$ 2,721,424</u>

Expenditures, by provinces, were as follows:

Newfoundland .....	1,743
Nova Scotia .....	418,091
Prince Edward Island .....	52,796
New Brunswick .....	148,831
Quebec .....	53,339
Ontario .....	126,984
Manitoba .....	153,307
Saskatchewan .....	179,681
Alberta .....	1,270,515
British Columbia .....	316,133
	<u>\$ 2,721,424</u>

A comparative statement of revenues and expenditures by parks and services follows.

## NATIONAL PARKS AND HISTORIC SITES SERVICES

## COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues			Expenditures		
	1953-54	1952-53	Increase or Decrease*	1953-54	1952-53	Increase or Decrease*
Head Office .....	1,014	177	837	169,660	164,523	5,137
Parks and Resources Information.				68,409	51,687	16,722
Historic Sites .....	3,189	1,715	1,473	395,770	295,462	100,308
Cape Breton Highlands Park, N.S. ....	10,285	9,148	1,136	462,411	311,211	151,200
Prince Edward Island Park, P.E.I. ....	12,963	9,472	3,491	126,583	128,004	1,420*
Fundy Park, N.B. ....	16,980	13,584	3,395	274,267	219,011	55,256
Georgian Bay Islands Park, Ont.	460	396	64	53,109	40,387	12,722
Point Pelee Park, Ont. ....	24,205	20,486	3,718	114,494	95,736	18,757
St. Lawrence Islands Park, Ont...	200	200		40,621	28,775	11,845
Riding Mountain Park, Man. ...	134,856	128,049	6,806	382,393	798,055	415,661*
Prince Albert Park, Sask. ....	90,214	79,303	10,910	440,837	461,645	20,808*
Banff Park, Alta. ....	381,904	350,307	31,597	1,561,642	1,262,167	299,474
Elk Island Park, Alta. ....	21,647	52,204	30,557*	156,964	154,357	2,607
Jasper Park, Alta. ....	120,729	127,281	6,551*	1,152,266	1,063,898	88,367
Waterton Lakes Park, Alta. ....	45,824	48,589	2,765*	361,588	515,114	153,526*
Glacier Park, B.C. ....	3,227	3,085	142	50,018	45,586	4,431
Kootenay Park, B.C. ....	114,122	92,690	21,431	343,053	582,749	239,695*
Mount Revelstoke Park, B.C. ..	392	484	91*	64,499	49,806	14,692
Yoho Park, B.C. ....	30,604	47,351	16,746*	368,167	267,412	100,754
	<u>\$1,012,823</u>	<u>\$ 984,530</u>	<u>\$ 28,293</u>	<u>\$6,586,761</u>	<u>\$6,535,594</u>	<u>\$ 51,166</u>

Expenditures in 1953-54 were charged as follows:

Vote 366 National Parks and Historic Sites Services—Administration, Operation and Maintenance	3,865,336
Votes 367 and 718 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment .....	2,721,424
	<u>\$ 6,586,761</u>

Vote 368 Grant to the Jack Miner Migratory Bird Foundation .....	5,000
Expenditures .....	(20) \$ 5,000

This vote was provided for financial assistance to the bird sanctuary at Kingsville, Ont., established in 1904 by the late John Thomas (Jack) Miner, in recognition of the exceptional value of the work.



<b>Vote 369</b>	<b>Grant in aid of the development of the International Peace Garden in Manitoba</b>		<b>10,000</b>
	<b>Expenditures</b>	<b>(20)</b>	<b>\$ 9,975</b>

<b>Vote 370</b>	<b>Special Grant to the Antiquarian and Numismatic Society to help defray costs of urgent work for the restoration and preservation of the Chateau de Ramezay, Montreal</b>		<b>40,000</b>
	<b>Expenditures</b>	<b>(20)</b>	<b>\$ 40,000</b>

<b>National Battlefields Commission—Administration, Maintenance and Improvements—</b>			
<b>An Act respecting the National Battlefields at Quebec, c. 57, 1908, as amended....</b>	<b>(22)</b>	<b>\$ 100,000</b>	

This is a statutory grant to the National Battlefields Commission for the acquisition, management and control of national battlefields under the provisions of the above authority. Section 1 of a 1948 amendment to the Act, c. 62, 1948, authorized payment out of the Consolidated Revenue Fund to the Commission of the sum of \$100,000 a year for a period not exceeding 10 years from April 1, 1948.

The accounts of the Commission are audited by the Auditor General of Canada, pursuant to section 14 of the Act and his report in this connection will be found in Volume II of this Report.

<b>Vote 371</b>	<b>National Battlefields Commission—To provide for special works at Cove Fields, Quebec</b>		<b>5,000</b>
	<b>Expenditures</b>	<b>(22)</b>	<b>\$ 4,981</b>

<b>Vote 719</b>	<b>National Battlefields Commission—To provide for special works at National Battlefields Park, Quebec</b>		<b>4,000</b>
	<b>Expenditures</b>	<b>(22)</b>	<b>\$ 3,520</b>

**Vote 372 Canadian Wildlife Services—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act—Administration, Operation and Maintenance**

		<b>Estimates</b>	<b>Allotments</b>	<b>Expenditures</b>
	Salaries	(1) 215,728	216,528	215,615
	Northern Allowances	(2) 5,100	4,500	4,338
	Legal Fees	(4) 1,200	1,200	1,033
	Travelling Expenses—Field Investigations	(5) 39,060	35,560	29,233
	Removal Expenses	(5) 1,500	4,800	4,756
	Other Travelling Expenses	(5) 7,680	6,680	6,463
	Freight, Express and Cartage	(6) 2,640	2,340	2,339
	Postage	(7) 400	400	398
	Telephones and Telegrams	(8) 1,500	1,500	1,488
	Publication of Departmental Reports and Other Material	(9) 6,800	4,800	3,622
	Films and Hunting Season Posters	(10) 5,200	4,700	2,641
	Office Stationery, Supplies and Equipment	(11) 6,800	6,600	4,335
	Materials and Supplies	(12) 9,200	9,200	8,993
	Rental of Land, Buildings and Works	(15) 1,000	1,000	704
A	Acquisition of Equipment	(16) 11,700	14,700	13,731
	Repairs and Upkeep of Equipment	(17) 4,500	5,500	5,459
	Rental of Equipment	(18) 16,600	16,600	16,552
	Memberships in Scientific Associations	(20) 75	75	39
	Unemployment Insurance Contributions	(21) 25	25	2
	Sundries	(22) 2,600	2,600	2,344
		<b>\$ 339,308</b>	<b>\$ 339,308</b>	<b>\$ 324,095</b>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

One of the salaried employees being paid from this vote, R. H. MacKay, was absent as at March 31, 1954, on educational leave at half pay, as authorized by P.C. 8/3600, August 13, 1948.

A This expenditure included purchase of 3 motor cars, \$6,592; and a motor toboggan, \$1,225.

**Vote 373 National Museum of Canada—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	183,932	186,232	186,182
Professional and Special Services .....	(4)	3,600	3,600	3,306
Travelling Expenses—Field Investigations .....	(5)	17,661	16,761	15,923
Other Travelling Expenses .....	(5)	1,400	1,400	1,290
Freight, Express and Cartage .....	(6)	1,500	1,500	1,178
Postage .....	(7)	50	50	29
Telephones and Telegrams .....	(8)	100	100	60
Publication of Departmental Reports and Other Material ..	(9)	26,250	23,950	13,394
Films, Displays, Broadcasting, Advertising and Other Informational Material Other than Publications .....	(10)	4,000	4,000	3,891
Office Stationery, Supplies and Equipment .....	(11)	10,150	10,150	9,169
Materials and Supplies .....	(12)	10,549	10,249	9,420
A Acquisition of Equipment .....	(16)	5,300	5,300	5,049
Repairs and Upkeep of Equipment .....	(17)	1,100	2,300	1,839
Rental of Equipment .....	(18)	300	300	153
Memberships in Scientific Associations .....	(20)	225	225	171
Unemployment Insurance Contributions .....	(21)	75	75	65
Sundries .....	(22)	1,500	1,500	1,298
		<u>\$ 267,692</u>	<u>\$ 267,692</u>	<u>\$ 252,427</u>

One of the salaried employees being paid from this vote, A. W. Cameron, was absent as at March 31, 1954, on educational leave at half pay, as authorized by P.C. 8/3600, August 13, 1948.

A This expenditure included purchase of a motor truck, \$1,839.

**ENGINEERING AND WATER RESOURCES BRANCH****Vote 374 Branch Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	49,876	49,876	46,521
Professional and Special Services .....	(4)	1,000	1,000	312
Travelling Expenses .....	(5)	1,800	1,800	1,047
Freight, Express and Cartage .....	(6)	100	100	
Postage .....	(7)	200	200	
Telephones and Telegrams .....	(8)	450	450	166
Office Stationery, Supplies and Equipment .....	(11)	2,000	2,000	937
Sundries .....	(22)	100	100	57
		<u>\$ 55,526</u>	<u>\$ 55,526</u>	<u>\$ 49,041</u>

**Vote 375 Water Resources Division, including the Administration of the Dominion Water Power and Irrigation Acts—Administration, Operation and Maintenance, including Grant of \$350 to the International Executive Council, World Power Conference**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	482,845	482,845	464,922
Northern Allowances .....	(2)	3,000	3,000	1,588
Professional and Special Services.....	(4)	500	500	
Travelling Expenses—Field Investigations.....	(5)	52,500	52,500	38,763
Travelling Expenses—Head Office.....	(5)	2,000	2,000	959
Removal Expenses .....	(5)	4,000	6,500	6,346
Freight, Express and Cartage.....	(6)	1,160	800	770
Postage .....	(7)	2,500	2,200	1,675
Telephones, Telegrams and Other Communication Services.....	(8)	3,300	3,300	3,257
Publication of Departmental Reports and Other Material.....	(9)	6,000	6,000	3,085
Office Stationery, Supplies and Equipment.....	(11)	5,600	5,100	5,085
Materials and Supplies.....	(12)	11,400	10,500	10,482

## PUBLIC ACCOUNTS, 1953-54: PART II

		Estimates	Allotments	Expenditures
Rental of Land and Buildings.....	(15)	3,640	3,303	3,216
Repairs and Upkeep of Equipment.....	(17)	20,825	21,600	21,567
Rental of Equipment.....	(18)	600	282	140
Electricity and Water .....	(19)	300	300	212
Grant to International Executive Council, World Power Conference .....				
	(20)	350	350	278
Membership Fees .....	(20)	110	120	111
Unemployment Insurance Contributions.....	(21)	40	20	6
Sundries .....	(22)	900	350	279
		<u>\$ 601,570</u>	<u>\$ 601,570</u>	<u>\$ 562,750</u>

Expenditures, by districts, were as follows: Head Office, \$136,552; British Columbia and Yukon District, \$131,613; Alberta, Saskatchewan and Northwest Territories District, \$110,904; Manitoba and Northwestern Ontario District, \$57,606; Ontario District, \$48,495; Quebec District \$38,392; New Brunswick, Nova Scotia and Newfoundland District, \$39,185.

The Federal Government received contributions from various provinces and power commissions towards the cost of water power investigations. The amounts received during the fiscal year, totalling \$46,893, were credited to Revenue—Services and Service Fees.

**Vote 376 Water Resources Division, including the Administration of the Dominion Water Power and Irrigation Acts—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	17,000		
Calgary Rating Station Extension.....			10,500	10,424
Contract: Assiniboia Construction Co. Ltd., \$10,143; expenditures, \$10,143 (final).				
Hamilton River Recording Station, Labrador.....			2,000	1,840
Total expenditures on this project were \$41,420.				
Projects under \$5,000.....			8,000	7,773
Total Construction or Acquisition of Buildings, etc. ....		17,000	20,500	20,038
Acquisition of Equipment.....	(16)	24,620	21,120	20,509
Includes the purchase of 6 motor cars, \$11,403; 1 motor truck, \$2,007; and 4 water level recorders, \$1,679.				
		<u>\$ 41,620</u>	<u>\$ 41,620</u>	<u>\$ 40,547</u>

**Vote 377 Water Resources Division—To provide for studies and surveys of the Columbia River Watershed in Canada**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	175,685	175,685	141,048
Topographical Surveys .....	(4)	25,000	29,200	29,104
Bathymetric Surveys .....	(4)	3,000	3,000	2,773
Drilling Investigations .....	(4)	69,000	69,000	52,553
Contracts, on the basis of unit prices: (a) Pacific Diamond Drilling Co. Ltd., diamond core drilling between Revelstoke and Boat Encampment, B.C.; expenditures, \$16,063 (final); (b) (1952-53), Western Water Wells Limited, drilling operations on the Columbia River between Castlegar and the International Boundary in British Columbia; expenditures, \$12,878; to date, \$26,629 (final); (c) Western Water Wells Ltd., drilling between Castlegar and Trail, estimated cost, \$29,985; expenditures, \$11,208, including holdbacks, \$1,120; (d) Western Water Wells Ltd., drilling on the Kootenay River near Waldo, the Elk River near Natal and the Duncan River near Howser in British Columbia; estimated cost, \$26,150; expenditures, \$10,552, including holdbacks, \$1,055.				



		Estimates	Allotments	Expenditures
Other Professional and Special Services.....	(4)	30,000	27,500	15,500
A fee of \$10,000 was paid to H. G. Acres & Co. Ltd., Niagara Falls, Ont., for the preparation of reports covering the design and cost estimates of developing Mica Creek damsite on the Columbia River for power or as a storage dam.				
Travelling Expenses—Field Investigations.....	(5)	22,000	22,000	17,813
Travelling Expenses—Head Office.....	(5)	1,500	1,500	1,437
Freight, Express and Cartage.....	(6)	1,000	1,800	1,708
Postage .....	(7)	750	650	499
Telephones and Telegrams.....	(8)	800	800	656
Office Stationery, Supplies and Equipment .....	(11)	1,000	1,000	974
Materials and Supplies.....	(12)	22,215	21,590	17,977
Rental of Land and Buildings.....	(15)	925	925	676
Acquisition of Equipment.....	(16)	7,925	7,500	6,675
This expenditure included purchase of a motor car, \$1,924.				
Repairs and Upkeep of Equipment.....	(17)	6,850	7,100	7,073
Rental of Equipment.....	(18)	3,600	2,000	448
Electricity and Water.....	(19)	550	550	263
Unemployment Insurance Contributions.....	(21)	1,000	1,000	574
Sundries .....	(22)	500	500	57
		<u>\$ 373,300</u>	<u>\$ 373,300</u>	<u>\$ 297,817</u>

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife, and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. T. M. Patterson and A. A. Anderson are the Canadian representatives.

#### Vote 378 Water Resources Division—To provide for studies and surveys of the Saint John River Watershed in Canada

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	13,105	13,105	3,758
Drilling Investigations .....	(4)	5,000	5,000	
Other Professional and Special Services .....	(4)	10,000	10,000	
Travelling Expenses—Field Investigations .....	(5)	300	300	224
Travelling Expenses—Head Office .....	(5)	1,000	1,000	377
Telephones and Telegrams .....	(8)	100	100	100
Office Stationery, Supplies and Equipment .....	(11)	1,000	1,000	153
Materials and Supplies .....	(12)	200	200	172
		<u>\$ 30,705</u>	<u>\$ 30,705</u>	<u>\$ 4,786</u>

#### Vote 720 Water Resources Division—To provide for studies and surveys of the Red River Basin in Canada, including Assiniboine and Pembina Rivers

		Estimates	Allotments	Expenditures
Temporary Assistance .....	(1)	13,738	13,713	8,503
Terminable Allowances .....	(2)	900	900	534
Assiniboine and Pembina River Surveys and Investigations ....	(4)	2,000	2,000	2,000
Other Professional and Special Services .....	(4)	7,000	5,500	3,588
Travelling Expenses—Field Investigations .....	(5)	1,000	1,000	32
Travelling Expenses—Head Office .....	(5)	1,000	1,000	611

		Estimates	Allotments	Expenditures
Freight, Express and Cartage .....	(6)	300	350	333
Postage .....	(7)	50	25	
Telephones and Telegrams .....	(8)	50	150	144
Office Stationery, Supplies and Equipment .....	(11)	200	850	702
Materials and Supplies .....	(12)	700	1,550	1,512
Repairs and Upkeep of Equipment .....	(17)	100	50	22
Unemployment Insurance Contributions .....	(21)	25	25	6
Sundries .....	(22)	97	47	
		<u>\$ 27,160</u>	<u>\$ 27,160</u>	<u>\$ 17,994</u>

This vote was provided for the cost of continuing the investigations begun during the flood on the Red River in Manitoba during 1950, which are designed to provide information necessary to plan for the reduction of flood hazard in the Greater Winnipeg area.

#### Vote 379 Water Resources Division—Lake of the Woods Control Board

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	12,025	12,150	12,129
Travelling Expenses—Field Investigations .....	(5)	1,550	1,550	439
Travelling Expenses—Head Office .....	(5)	300	300	70
Freight, Express and Cartage .....	(6)	30		
Postage .....	(7)	10		
Telephones and Telegrams .....	(8)	275	425	414
Office Stationery, Supplies and Equipment .....	(11)	240	200	103
Materials and Supplies .....	(12)	400	225	204
Garage Rental .....	(15)	120	120	110
Repairs and Upkeep of Equipment .....	(17)	290	270	118
Sundries .....	(22)	30	30	2
		<u>\$ 15,270</u>	<u>\$ 15,270</u>	<u>\$ 13,591</u>

A portion of the maintenance expenditure paid from this vote is repaid on a calendar year basis by the Province of Manitoba in accordance with sections 8 and 9 of the agreement in the Manitoba Natural Resources Act, c. 29, 1930, as amended. The amount refunded for the calendar year 1953, \$11,527, was credited to Revenue—Miscellaneous.

#### Vote 380 Water Resources Division—To provide for the expenses incurred under the agreement between Canada, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, moneys expended to be largely reimbursed

		Estimates	Allotments	Expenditures
Payment to Ontario of annual interest and operation charges for Calendar Year 1953 .....	(22)	16,645	16,645	16,454
Annual operating costs incurred by Canada .....	(22)	1,525	1,525	829
Miscellaneous and capital contingencies .....	(22)	220	220	30
		<u>\$ 18,390</u>	<u>\$ 18,390</u>	<u>\$ 17,313</u>

The greater portion of the above expenditure is to be refunded by the Province of Manitoba in accordance with sections 8 and 9 of the agreement in the Manitoba Natural Resources Act, c. 29, 1930, as amended, which requires the Province to repay the Federal Government all capital and operating charges in connection with the development of power in the Winnipeg River, incurred by reason of the Lac Seul Conservation Act, c. 32, 1928. The Province repays on a calendar year basis. The amount refunded for the calendar year 1953, \$17,648, was credited to Revenue—Miscellaneous.

**Vote 381 Engineering and Architectural Division—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	445,729	441,729	403,574
Northern and Other Allowances .....	(2)	4,500	4,500	3,560
Travelling Expenses—Field Investigations .....	(5)	4,900	3,900	2,459
Removal Expenses .....	(5)	2,000	7,600	6,149
Other Travelling Expenses .....	(5)	3,000	4,000	3,394
Freight, Express and Cartage .....	(6)	1,000	1,000	454
Postage .....	(7)	900	900	854
Telephones and Telegrams .....	(8)	2,000	2,000	1,664
Office Stationery, Supplies and Equipment .....	(11)	7,200	4,600	3,560
Materials and Supplies .....	(12)	5,000	6,000	5,744
Rental of Accommodation .....	(15)	200	200	172
Acquisition of Equipment .....	(16)	800	800	
Repairs and Upkeep of Equipment .....	(17)	2,000	2,000	887
Rental of Equipment .....	(18)	240	240	
Unemployment Insurance Contributions .....	(21)	60	60	15
Sundries .....	(22)	400	400	222
		<u>\$ 479,929</u>	<u>\$ 479,929</u>	<u>\$ 432,713</u>

**Vote 721 Engineering and Architectural Division—To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement to be entered into between Canada and the Province of Ontario**

Expenditures ..... (20) \$ 1,000,000  
 27,067

The agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures represent payment to the Government of the Province of Ontario of the first claim under the agreement.

**Vote 722 Engineering and Architectural Division—To provide for a contribution to the cost of constructing a dam on the Upper Thames River near Fanshawe, Ontario, for the purposes of flood control and conservation, in accordance with the terms of an agreement between Canada, the Province of Ontario and the Upper Thames River Conservation Authority**

Expenditures ..... (20) \$ 145,000  
 140,001

The agreement which was authorized by P.C. 132/1166, March 9, 1951, provided that Canada would contribute 37½ per cent of the cost of construction to a maximum of \$1,738,219.

Expenditures, including final payment, were \$140,001. Total expenditures on this project were \$1,738,219.

**Vote 723 Engineering and Architectural Division—To provide for a contribution by Canada to the improvements and reconstruction of the road between Patricia Bay Airport, Vancouver Island, and the city limits of Victoria, B.C., in accordance with the terms of the agreement between Canada and the Province of British Columbia**

Expenditures ..... (20) \$ 48,000  
 47,381

The agreement which was authorized by P.C. 213/4422, September 15, 1950, provided that Canada would contribute one-half of the cost of construction to a maximum of \$442,000.

Expenditures, including final payment, were \$47,381. Total expenditures on this project were \$442,000.

**Vote 382 Engineering and Architectural Division—To provide, subject to allocation by Treasury Board, for the design and planning of deferrable projects, the acquisition of sites and the initiation of construction**

Expenditures ..... (13) \$ 200,000  
 nil



<b>Vote 385 To provide for general investigations by the Northwest Territories Power Commission of the electric power requirements of settlements and industries in the Northwest Territories and the Yukon Territory (Revote).....</b>			
<b>Expenditures.....</b>	<b>(22)</b>	<b>\$</b>	<b>1,000 nil</b>

## NORTHERN ADMINISTRATION AND LANDS BRANCH

**Vote 386 Branch Administration**

	Estimates	Allotments	Expenditures
Salaries .....	98,755	98,755	98,755
Allotted from Vote 119, Salaries, etc.....	17,000	17,000	16,814
	(1) 115,755	115,755	115,569
Travelling Expenses .....	(5) 2,250	2,250	1,669
Freight, Express and Cartage.....	(6) 500	500	1
Postage .....	(7) 10	10	10
Telephones and Telegrams.....	(8) 25	25	19
Office Stationery, Supplies and Equipment.....	(11) 2,210	2,210	2,183
Materials and Supplies.....	(12) 200	200	115
Sundries .....	(22) 150	150	91
	<u>\$ 121,100</u>	<u>\$ 121,100</u>	<u>\$ 119,660</u>

**Vote 387 Lands Division—Administration of Territorial and Public Lands; Seed Grain Collections**

	Estimates	Allotments	Expenditures
Salaries .....	243,161	243,161	243,161
Allotted from Vote 119, Salaries, etc. ....	6,000	6,000	5,434
	(1) 249,161	249,161	248,595
Northern Allowances .....	(2) 25,500	25,500	25,494
Legal and Registration Fees and Other Special Services .....	(4) 1,900	1,900	1,086
Professional Services of a Petroleum Engineer, including Travelling Expenses .....	(4) 5,000	200	189
Travelling Expenses—Field Investigations .....	(5) 12,500	5,800	4,613
Removal Expenses .....	(5) 4,000	10,200	8,663
Other Travelling Expenses .....	(5) 4,570	3,570	2,850
Freight, Express and Cartage .....	(6) 500	700	673
Postage .....	(7) 575	575	536
Telephones and Telegrams .....	(8) 800	1,200	1,123
Publication of Regulations .....	(9) 700	700	322
Advertising .....	(10) 4,100	7,800	7,311
Office Stationery, Supplies and Equipment .....	(11) 6,050	6,850	5,899
Materials and Supplies .....	(12) 2,800	3,800	3,769
Rental of Land .....	(15) 181	181	81
Acquisition of Equipment .....	(16) 200	200	102
Repairs and Upkeep of Equipment .....	(17) 100	300	226
Membership Dues .....	(20) 12	12	4
Sundries .....	(22) 200	200	125
	<u>\$ 318,849</u>	<u>\$ 318,849</u>	<u>\$ 311,670</u>

This vote was provided for the cost of administration and registration of Federal Lands, forests and mineral resources in the Northwest Territories and Yukon and other miscellaneous lands throughout the provinces; and for the collection of seed grain, fodder and relief advances issued prior to 1926 to settlers in the prairie provinces.

Bonds to a value of \$1,020,500 are held in the custody of the Minister of Finance in respect of oil and gas rights in certain areas in the Northwest Territories and the Yukon Territory granted under authority of P.C. 1953-525, April 2, 1953.

Revenue arising through Federal expenditures on ordnance and public lands amounted to \$251,938; and included oil and gas leases and extension fees, \$52,471; sales of land, \$74,049; and rent of land, \$4,898. Revenues from Territorial lands are included in the Revenues shown for the Yukon and Northwest Territories (see pages R-25 and R-22).

**Lands Division—Reduction in Seed Grain and Relief Accounts, An Act respecting certain debts due the Crown, c. 51, 1926-27..... (22) \$ 128,215**

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

**Vote 388 Northern Administration Division—Administration, including Grants of \$5,000 each to the Canadian Handicraft Guild and the Arctic Institute of North America**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	141,440	146,910	146,740
Professional and Special Services .....	(4)	100	100	71
Travelling Expenses—Field Investigations .....	(5)	16,620	16,020	6,613
Removal Expenses .....	(5)	2,500	2,500	1,787
Other Travelling Expenses .....	(5)	2,500	4,000	3,095
Freight, Express and Cartage .....	(6)	2,500	1,200	249
Postage .....	(7)	25	25	24
Telephones and Telegrams .....	(8)	1,000	1,000	543
Publication of <i>Book of Wisdom</i> for distribution to Eskimos (Revote \$7,000) .....	(9)	7,000	2,500	518
Publication of Pamphlets and Other Material .....	(9)	4,475	3,475	1,201
Films, Advertising and Other Informational Materials Other than Publications .....	(10)	1,100	1,100	292
Office Stationery, Supplies and Equipment .....	(11)	4,000	4,200	4,090
Materials and Supplies .....	(12)	800	1,000	923
Repairs and Upkeep of Equipment .....	(17)	250	250	61
A Grant to Canadian Handicraft Guild .....	(20)	5,000	5,000	5,000
B Grant to Arctic Institute of North America .....	(20)	5,000	5,000	5,000
Membership Dues .....	(20)	15	15	14
Sundries .....	(22)	170	170	82
		<b>\$ 194,495</b>	<b>\$ 194,495</b>	<b>\$ 176,310</b>

A Annual grant to encourage the establishment of a handicraft industry to assist the Eskimos to become self-sustaining.

B The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

**Vote 389 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	252,732	254,232	254,230
A Northern and Other Allowances .....	(2)	66,460	54,260	53,186
B Payments for the Care of Destitute Children and the Aged and Infirm .....	(4)	95,625	104,525	101,439
C Grants to Schools and Payments for Educational Services .....	(4)	11,900	11,900	8,464
Other Professional and Special Services .....	(4)	6,300	1,800	1,437
Travelling Expenses—Field Investigations .....	(5)	10,200	10,200	9,615
Removal Expenses .....	(5)	17,000	17,000	4,682
Other Travelling Expenses .....	(5)	19,885	19,885	12,490
Freight, Express and Cartage .....	(6)	18,700	37,700	33,243
Postage .....	(7)	1,800	1,800	1,496
Telephones, Telegrams and Other Communication Services .....	(8)	2,920	2,920	1,708
Films, Advertising and Other Informational Materials ....	(10)	7,870	7,870	5,787
Office Stationery, Supplies and Equipment .....	(11)	4,560	5,560	5,133
Fuel for Heating Departmental Buildings .....	(12)	75,245	55,845	52,686
Purchase of Materials and Supplies for Destitute Eskimos ..	(12)	177,820	177,820	163,831
Other Materials and Supplies .....	(12)	35,970	35,970	30,599
D Maintenance of Highways and Roads .....	(14)	98,660	98,660	91,013
Repairs and Upkeep of Buildings, Grounds and Other Works .....	(14)	13,160	19,060	19,006
Repairs and Upkeep of Equipment .....	(17)	14,800	14,800	13,503
Electricity, Water and Other Public Utility Services .....	(19)	28,430	28,230	28,204
Unemployment Insurance Contributions .....	(21)	880	880	696
E Sundries, including Transportation Costs of Other than Government Employees .....	(22)	5,385	5,385	3,913
		<b>966,302</b>	<b>966,302</b>	<b>899,373</b>

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Less</i> —Amount recoverable from the Government of the Northwest Territories for:				
Education of Children Other than Indian and Eskimo ...	(34)	106,950	106,950	100,291
Salaries of Federal Civil Servants Performing Duties on behalf of the Government of the Northwest Territories	(34)	13,088	13,088	12,402
Northern Allowances of Federal Civil Servants Performing Duties on behalf of the Government of the Northwest Territories .....	(34)	2,400	2,400	3,020
		<u>122,438</u>	<u>122,438</u>	<u>115,713</u>
		<u>\$ 843,864</u>	<u>\$ 843,864</u>	<u>\$ 783,659</u>

The expenses of operating the various services were as follows: District Offices, \$192,459; Reindeer Station, \$51,561; Northwest Territories general administration, \$18,766; Yellowknife water and sewer systems \$16,002; Hay River flood control, \$3,572; education and welfare of Eskimos, \$208,559; education of whites and half breeds, \$1,900; relief to destitute Eskimos in Labrador, \$8,616, Quebec, \$81,512, Northwest Territories, \$85,797; maintenance of the Mackenzie Highway, \$65,360; maintenance of the Negus-Akaitcho Mine road, \$11,943; maintenance of miscellaneous roads, \$13,088; sundries, \$24,520.

The Reindeer Station is located in the Reindeer Reservation which consists of some 6,600 square miles situated within the Mackenzie River Delta area. The costs of operation, excluding equipment and construction of buildings, were as follows: salaries and wages, \$35,822; allowances, \$4,211; materials and supplies, \$4,946; travelling and removal expenses, \$1,659; freight and express, \$2,295; sundries, \$2,625.

A Includes fawn bonus, \$600, paid to reindeer herders as an incentive to provide extra care of the herd during the fawning season.

B Expenditures included:

Maintenance of destitute children in residential schools: Church of England Missions, Aklavik, \$31,787, Moose Factory, \$1,112, Fort George, \$5,451, Shinwauk, \$845; Roman Catholic Missions, Aklavik, \$42,817, Fort George, \$623, School for the Deaf—Halifax, \$1,064; sundry, \$240; total, \$83,939.

Maintenance of the aged, infirm and destitute in industrial homes: Roman Catholic Industrial Home, Chesterfield, \$13,486, St. Lukes Anglican Industrial Home, Pangnirtung, \$3,506; total \$16,992.

C Grants of \$500 and over towards the maintenance of day schools: Church of England Missions for 5 schools, \$2,500; Roman Catholic Missions for 17 schools, \$5,825; total, \$8,325.

D Included payment in full on a contract on the basis of unit prices with B. G. Linton, Hay River, N.W.T., for maintenance of the Northwest Territories section of the Mackenzie Highway, \$60,412.

E Transportation costs of other than Government employees included transportation of prisoners and guards, \$781.

Revenues arising from federal expenditures in the Northwest Territories amounted to \$388,768 and comprised oil and gas fees, leases, forfeitures, rentals and royalties, \$58,674; quartz mining fees, leases and royalties, \$55,860; miners' licences, \$25,186; timber dues, \$56,077; sales of land, \$31,215; rent of land, \$8,938; sales of buffalo products, \$23,662; sales of reindeer products, \$21,315; sales of barrels and drums, \$14,007; water and sewer receipts, \$6,348; rations, rent, fuel and light furnished to employees, \$30,628; sundry, \$56,858.

#### Votes 390, 724 and 589 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Roads .....	(13)	2,500		
Winter Truck Road—Rocher River to O'Conner Lakes .....			2,500	2,500
Construction or Acquisition of Buildings and Works .....	(13)	340,605		
Aklavik—				
Combination workshop, garage, storage and laboratory ....			35,700	28,880
Day School .....			151,800	132,441
School principal's residence .....			33,200	19,015
Teachers' apartment building .....			64,800	48,214
Contract (in respect of the above 4 projects): The Tower Company Ltd., estimated cost on the basis of unit prices, \$410,400; expenditures, \$202,900, including holdbacks, \$20,290.				
Tuktoyaktuk—Teachers' living quarters .....			6,920	6,919



# NORTHERN AFFAIRS AND NATIONAL RESOURCES

R-23

	Estimates	Allotments	Expenditures
Fort Smith—Conversion of Building No. 21, Lot 24, to provide 7 small apartments for single female employees and a dental suite .....			
Projects under \$5,000 .....		34,000	33,165
Total Construction or Acquisition of Buildings, etc. ....		13,185	12,464
	340,605	339,605	281,102
Acquisition of Equipment .....	(16) 55,695	56,695	55,486
Includes furnishings for homes rented to employees, \$30,549; educational equipment, \$2,808; 1 boat, \$1,997.			
	398,800	398,800	339,088
Less—Amount recoverable from the Government of the Northwest Territories for Education of Children Other than Indian and Eskimo .....	(34) 68,150	68,150	49,933
	\$ 330,650	\$ 330,650	\$ 289,155

**Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952.....** (20) **\$ 267,493**

Vote 775 of the Supplementary Estimates, 1952-53, authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Territorial Revenue Account of the Northwest Territories in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada, and the Commissioner of the Northwest Territories with the approval of the Council of the Northwest Territories, on behalf of the Government of the Northwest Territories. The agreement was approved by P.C. 1953-472, March 31, 1953.

## Vote 391 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 187,776	187,776	175,821
Northern Allowances .....	(2) 41,750	41,250	34,217
Professional and Special Services .....	(4) 1,000	1,000	732
Travelling Expenses—Field Investigations .....	(5) 14,350	13,020	9,102
Removal Expenses .....	(5) 7,600	5,600	2,762
Other Travelling Expenses .....	(5) 11,280	11,280	7,929
Freight, Express and Cartage .....	(6) 14,500	13,000	10,101
Postage .....	(7) 300	400	300
Telephones, Telegrams and Other Communication Services .....	(8) 300	550	524
Publication of Departmental Reports and Other Material .....	(9) 675	675	
Advertising and Printing of Posters and Signs .....	(10) 1,000	700	72
Office Stationery, Supplies and Equipment .....	(11) 1,800	2,000	1,870
Provisions for Work Crews .....	(12) 9,285	21,785	20,899
Petroleum Products and Other Materials and Supplies .....	(12) 63,100	51,360	45,913
Repairs and Upkeep of Buildings and Works .....	(14) 5,160	5,160	3,968
Rental of Land and Buildings .....	(15) 250	250	103
Repairs and Upkeep of Equipment .....	(17) 20,000	23,710	22,314
Chartered Transportation for Forest Fire Suppression, Spotting and Herding Buffalo, and General Reconnaissance and Surveys .....	(18) 30,950	29,185	28,020
Electricity, Water and Other Public Utility Services .....	(19) 4,700	3,925	3,599
Unemployment Insurance Contributions .....	(21) 800	950	884
Sundries .....	(22) 600	600	487
	\$ 417,176	\$ 417,176	\$ 369,625

**Votes 392 and 725 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction of Roads and Trails .....	(13)	120		
Tractor Trail from Warden's Cabin at Fort Good Hope .....			120	120
Construction of Buildings and Works .....	(13)	82,895		
Aklavik—Walk-in Freezer .....			17,800	17,398
Aklavik and Fort Resolution areas—Dams for improvement of muskrat habitats .....			6,900	479
Eastern Arctic—Residence for Mammalogist .....			15,700	
Fort Simpson—Residence for Mammalogist .....			21,000	19,618
Projects under \$5,000 .....			21,495	15,220
Total Construction of Buildings, etc. ....		82,895	82,895	52,716
Acquisition of Equipment .....	(16)	46,095	46,095	38,495
Includes purchase of 3 radio telephones, \$1,863; gasoline powered welder, \$1,000; fire-fighting equipment, \$8,882; camping equipment, \$2,112; house furnishings for fire wardens, \$9,614.				
		\$ 129,110	\$ 129,110	\$ 91,332

**Votes 393 and 726 Northern Administration Division—Yukon Territory, including Forest Conservation—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	77,517	90,117	90,069
Northern and Other Allowances .....	(2)	27,350	26,200	25,566
Legal Fees and Court Costs in connection with Insane ...	(4)	2,500	2,500	110
A Payments for the Maintenance of Insane .....	(4)	36,000	36,000	35,738
Travelling Expenses—Field Investigations .....	(5)	6,230	6,230	3,543
Removal Expenses .....	(5)	4,730	10,430	8,127
Other Travelling Expenses .....	(5)	6,840	6,840	3,454
Freight, Express and Cartage .....	(6)	3,760	5,560	5,285
Postage .....	(7)	850	850	732
Telephones and Telegrams .....	(8)	1,500	1,900	1,893
Office Stationery, Supplies and Equipment .....	(11)	3,300	3,300	1,570
Materials and Supplies, including Fuel .....	(12)	27,865	27,865	24,910
Repairs and Upkeep of Departmental Buildings and Works	(14)	8,300	4,600	4,300
Rental of Accommodation .....	(15)	3,600	800	
Repairs and Upkeep of Equipment .....	(17)	6,800	6,800	6,783
Chartered Transportation for Reconnaissance and Fire Suppression .....	(18)	6,870	6,870	3,739
Electricity, Water and Other Public Utility Services .....	(19)	7,635	8,235	8,157
B Contribution to the Yukon Territorial Government of 50% of the Cost for the Maintenance of the Whitehorse-Mayo Road .....	(20)	130,500	130,500	130,500
Grant to the Yukon Territorial Government for the Maintenance of the Atlin Road .....	(20)	15,000	15,000	15,000
C Contribution to the Cost of Constructing an All-weather Road between Stewart River Crossing, on the Whitehorse-Mayo Road, and Dawson, in the Yukon Territory, in accordance with the terms of an Agreement between Canada and the Government of the Yukon Territory ...	(20)	150,000	150,000	142,741
D Contribution to the Cost of Constructing a Mining Road between Keno and the top of Keno Hill, in the Yukon Territory, in accordance with the terms of an Agreement between Canada and the United Keno Hill Mines Limited (Revote) .....	(20)	50,000	36,400	32,423

		Estimates	Allotments	Expenditures
Contribution of 50% of the Cost of Extending the Scroggie Creek Mining Road .....	(20)	2,500	2,500	
Unemployment Insurance Contributions .....	(21)	150	300	186
Transportation Expenses of Insane and Escorts .....	(22)	3,200	3,200	1,364
Expenses in connection with the Transfer of Territorial Employees, Furniture and Office Equipment from Dawson to Whitehorse .....	(22)	3,450	3,450	2,323
Sundries .....	(22)	300	300	215
		<u>\$ 586,747</u>	<u>\$ 586,747</u>	<u>\$ 548,737</u>

A Expenditures for the maintenance of the insane, \$40,559, were paid to the Provincial Mental Hospital and the Home for the Aged at Essondale, B.C. and \$873 to Whitehorse General Hospital. Amounts totalling \$5,754 received from estates of patients and representing refunds of current year's expenditures made on behalf of such persons, were credited to this allotment.

B The agreement, which was authorized by P.C. 1953-26/978, June 24, 1953, provides that Canada will contribute 50% of the cost of maintenance to a maximum of \$130,500 in each of the fiscal years 1953-54, 1954-55 and 1955-56.

C The agreement, which was authorized by P.C. 31/3813, August 15, 1952, provides that Canada will contribute  $\frac{1}{2}$  of the cost of construction in each of the fiscal years 1952-53, 1953-54 and 1954-55 to a maximum of \$300,000. Expenditures to date were \$200,000.

D The agreement, which was authorized by T.B. 432324, July 15, 1952, provided that Canada would contribute 50% of the cost of construction to a maximum of \$100,000. Total expenditures were \$82,362.

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$240,432, and included quartz mining fees, leases and royalties, \$99,232; placer gold mining fees and royalties, \$69,993; timber permits, \$39,554; sale of land, \$12,466; rent of land, \$7,156; oil and gas permits, \$6,000.

**Vote 394 Northern Administration Division—Yukon Territory, including Forest Conservation—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition and Improvements of Buildings, Land and Other Works .....	(13)	124,600		
Mayo—Warden's residence .....			8,200	
Whitehorse—				
Extension of Public Services to Departmental Buildings ..			22,500	
Foundation and floor for Pan-American Building .....			6,800	6,604
Contract: Campbell's Limited, \$6,475; expenditures, \$6,475 (final).				
Housing units and garages for Federal personnel .....			62,075	22,876
Contract: Campbell's Limited, for construction of 3 two-door garages, \$5,700; expenditures, \$5,700 (final).				
Projects under \$5,000 .....			525	497
Total Construction or Acquisition of Buildings, etc. ..		124,600	100,100	29,978
Acquisition or Construction of Equipment .....	(16)	19,395	43,895	39,033
Includes the purchase of 1 motor truck, \$1,998; 2 motor cars, \$3,985; furnishings for homes rented to employees, \$23,134; and fire-fighting equipment, \$4,072.				
		<u>\$ 143,995</u>	<u>\$ 143,995</u>	<u>\$ 69,012</u>

**Northern Administration Division—Yukon Territory, including Forest Conservation—Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act, No. 4, 1952..... (20) \$ 287,134**

Vote 779 of the Supplementary Estimates, 1952-53, authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Yukon Consolidated Revenue Fund in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada and the Commissioner of the Yukon Territory with the approval of the Council of the Yukon Territory on behalf of the Government of the Yukon Territory. The agreement was approved by P.C. 1953-345, March 12, 1953.



<b>Vote 590 Northern Administration Division—Yukon Territory, including Forest Conservation—To provide for a special grant to the Government of the Yukon Territory to help defray the costs of the severe poliomyelitis outbreak in 1953....</b>				<b>43,282</b>
<b>Expenditures.....</b>	<b>(20)</b>	<b>\$</b>	<b>43,281</b>	

This is a non-recurring grant authorized by P.C. 1954-26/175, February 3, 1954.

### FORESTRY BRANCH

#### Votes 395 and 591 Branch Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	91,345	93,145	92,701
Forestry Abstracts from the Commonwealth Forestry Bureau ..	(4)	5,000	5,000	4,704
Travelling Expenses .....	(5)	2,500	2,200	1,399
Postage .....	(7)	50	50	50
Telephones and Telegrams .....	(8)	500	500	461
Publication of Departmental Reports and Other Material ....	(9)	3,700	2,200	2,181
Office Stationery, Supplies and Equipment .....	(11)	1,500	1,500	1,014
Memberships in Scientific Institutions .....	(20)	100	100	70
Federal Expenses of the British Commonwealth Forestry Conference .....	(22)	7,000	7,000	7,000
Sundries .....	(22)	75	75	50
		<b>\$ 111,770</b>	<b>\$ 111,770</b>	<b>\$ 109,634</b>

#### Vote 396 Forest Research Division—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....		724,552	727,252	727,252
Allotted from Vote 119, Salaries, etc. ....		3,000	3,000	2,990
	(1)	<b>727,552</b>	<b>730,252</b>	<b>730,242</b>
Professional and Special Services .....	(4)	1,000	1,050	1,048
Travelling Expenses—Field Investigation .....	(5)	46,000	39,700	39,450
Other Travelling Expenses .....	(5)	3,100	3,630	3,626
Freight, Express and Cartage .....	(6)	2,250	2,250	2,154
Postage .....	(7)	475	595	593
Telephones and Telegrams .....	(8)	1,785	1,785	1,760
Publication of Departmental Reports and Other Material ....	(9)	8,980	8,980	1,832
Office Stationery, Supplies and Equipment .....	(11)	10,130	10,530	9,885
Materials and Supplies .....	(12)	72,667	66,167	60,013
Garage Rental .....	(15)	228	228	202
Repairs and Upkeep of Equipment .....	(17)	21,913	28,413	28,311
School Fees .....	(19)	540	540	
Light and Power .....	(19)	4,040	4,640	4,582
Memberships in Scientific Institutions .....	(20)	90	90	67
Unemployment Insurance Contributions .....	(21)	2,125	2,125	1,721
Sundries .....	(22)	1,100	3,000	2,839
		<b>\$ 903,975</b>	<b>\$ 903,975</b>	<b>\$ 888,331</b>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies; and technical investigations of forest industries.

Treasury Board authorized the operation of the vote on a geographical basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures follows:

	Treasury Board Allotments	Expenditures
Headquarters (Ottawa) .....	273,776	267,010
Newfoundland Forest District .....	43,233	42,141
Maritimes Forest District .....	161,124	158,122
Quebec Forest District .....	91,053	89,359
Petawawa Forest Experiment Station .....	155,855	153,572
Manitoba-Saskatchewan Forest District .....	68,358	67,570
Alberta Forest District .....	110,576	110,554
	<u>\$ 903,975</u>	<u>\$ 888,331</u>

Two of the salaried employees being paid from this vote, J. S. Gagnon and J. Quaité, were absent as at March 31, 1954, on educational leave at half pay, as authorized by P.C. 8/3600, August 13, 1948.

#### Vote 397 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works .....	(13) 21,050	19,550	14,694
Construction or Acquisition of Equipment .....	(16) 26,665	28,165	23,892
	<u>\$ 47,715</u>	<u>\$ 47,715</u>	<u>\$ 38,586</u>

Treasury Board authorized the operation of this vote on a functional and geographical basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of the expenditures by functions, etc., follows:

	Treasury Board Allotments	Expenditures
Headquarters (Ottawa)		
Construction Projects under \$5,000 .....	1,000	388
Construction or Acquisition of Equipment .....	5,150	4,409
	6,150	4,797
Newfoundland Forest District		
Construction or Acquisition of Equipment .....	1,375	1,185
Maritimes Forest District		
Burpee Mill Stream Bridge .....	5,250	3,733
Construction Projects under \$5,000 .....	2,400	1,418
Construction or Acquisition of Equipment .....	2,700	2,682
	10,350	7,834
Quebec Forest District		
Construction Projects under \$5,000 .....	400	345
Construction or Acquisition of Equipment .....	1,560	695
	1,960	1,041
Petawawa Forest Experiment Station		
Forester's House .....	10,500	8,807
Construction or Acquisition of Equipment .....	12,380	10,269
	22,880	19,076
Manitoba-Saskatchewan Forest District		
Construction or Acquisition of Equipment .....	1,500	1,343
Alberta Forest District		
Construction or Acquisition of Equipment .....	3,500	3,306
	<u>\$ 47,715</u>	<u>\$ 38,586</u>

**Vote 398 Forestry Operations Division—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	79,830	79,830	78,777
Travelling Expenses .....	(5)	7,700	7,000	4,844
Freight, Express and Cartage .....	(6)	150	150	75
Telephones and Telegrams .....	(8)	150	150	90
Publication of Departmental Reports and Other Material..	(9)	4,500	4,000	3,937
Films—Fire Fighting and Prevention .....	(10)	1,200	2,400	2,011
Posters—Fire Prevention .....	(10)	1,000	1,000	910
Office Stationery, Supplies and Equipment .....	(11)	150	150	126
Materials and Supplies .....	(12)	100	100	100
A Acquisition of Equipment .....	(16)	2,700	2,700	2,152
Repairs and Upkeep of Equipment .....	(17)	1,000	1,000	683
Sundries .....	(22)	50	50	46
		<u>\$ 98,530</u>	<u>\$ 98,530</u>	<u>\$ 93,756</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

A This expenditure included purchase of a motor car, \$2,064.

**Votes 399 and 592 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory and reforestation in accordance with agreements that have been or may be entered into by Canada and the Provinces**

	Estimates	Allotments	Expenditures
Contributions for Forest Inventories .....	1,100,000	1,100,000	1,061,336
Contributions for Reforestation .....	225,000	225,000	108,852
	<u>(20) \$1,325,000</u>	<u>\$ 1,325,000</u>	<u>\$ 1,170,188</u>

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest Inventories	Contributions for Reforestation	Totals
Nova Scotia .....	24,672		24,672
Prince Edward Island .....		9,651	9,651
New Brunswick .....	12,274		12,274
Ontario .....	356,926	85,333	442,260
Manitoba .....	67,964	12,508	80,473
Saskatchewan .....	39,911	1,359	41,271
Alberta .....	81,704		81,704
British Columbia .....	477,881		477,881
	<u>\$ 1,061,336</u>	<u>\$ 108,852</u>	<u>\$ 1,170,188</u>

Under the terms of the agreements with the provinces, no payments may be made in any fiscal year for work done in the previous year.

Expenditures to date under this program amounted to \$3,000,829.

**Vote 400 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement to be entered into by Canada and the Province**

Expenditures .....	(20)	<u>\$ 1,000,000</u>
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The agreement, which was authorized by P.C. 1953-27/606, April 22, 1953, provides that Canada will contribute one-third of the cost of the program to a maximum of \$3,000,000.



**Vote 401 Forest Products Laboratories Division—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages .....		460,719	466,219	466,219
Allotted from Vote 119, Salaries, etc. ....		9,000	9,000	8,772
	(1)	469,719	475,219	474,991
Travelling Expenses—Field Investigations .....	(5)	14,090	10,090	10,036
Other Travelling Expenses .....	(5)	2,750	3,250	3,245
Freight, Express and Cartage .....	(6)	2,000	2,000	1,115
Postage .....	(7)	250	250	233
Telephones, Telegrams and Other Communication Services....	(8)	1,270	1,350	1,331
Publication of Departmental Reports and Other Material....	(9)	7,650	6,750	6,388
Film Strips of Laboratory Activities .....	(10)	300	320	314
Office Stationery, Supplies and Equipment .....	(11)	6,925	6,125	5,716
Materials and Supplies .....	(12)	21,500	21,750	20,878
Repairs and Upkeep of Buildings .....	(14)	1,680	1,680	1,226
Repairs and Upkeep of Equipment .....	(17)	4,750	4,100	3,596
Memberships in Scientific Institutions .....	(20)	475	475	360
Unemployment Insurance Contributions .....	(21)	125	125	100
Travelling Expenses for the Members of the Advisory Committee .....	(22)	1,200	1,200	543
Sundries .....	(22)	300	300	294
		<u>\$ 534,984</u>	<u>\$ 534,984</u>	<u>\$ 530,374</u>

This vote was provided for the cost of forest products laboratories of which there are two units, namely: the main laboratories at Ottawa and a branch laboratory at Vancouver, housed in buildings provided by the University of British Columbia.

Treasury Board authorized the operation of the vote on a geographical basis and approved transfers at the close of the fiscal year adjusting the primaries to cover the expenditures.

A distribution of expenditures follows:

	Treasury Board Allotments	Expenditures
Ottawa Laboratory .....	348,816	345,819
Vancouver Laboratory .....	186,168	184,554
	<u>\$ 534,984</u>	<u>\$ 530,374</u>

**Vote 402 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and New Equipment.....**

Expenditures..... (16) \$ 39,655  
\$ 38,213

Treasury Board authorized the operation of the vote on a functional and geographical basis.

A distribution of the expenditures, by functions, etc., follows:

	Treasury Board Allotments	Expenditures
Ottawa Laboratory		
Construction or Acquisition of Equipment .....	30,900	30,012
Vancouver Laboratory		
Construction or Acquisition of Equipment .....	8,755	8,200
	<u>\$ 39,655</u>	<u>\$ 38,213</u>

**Vote 403 Forest Products Laboratories Division—Grant to Canadian Forestry Association .....**

Expenditures..... (20) \$ 6,000  
\$ 6,000

**Vote 404 Forest Products Laboratories Division—Grant to Pulp and Paper Research Institute of Canada.....**

**Expenditures..... (20) \$ 100,000**

**Vote 405 Eastern Rockies Forest Conservation Board—Salaries and Expenses of Federal members of the Board**

		Estimates	Allotments	Expenditures
A. Temporary Assistance .....	(1)	7,500	7,500	7,500
Travelling Expenses .....	(5)	4,000	4,000	3,844
Postage .....	(7)	50	50	
Telephones and Telegrams .....	(8)	150	150	31
Office Stationery and Supplies .....	(11)	200	200	
Rental of Office Space .....	(15)	400	400	400
Sundries .....	(22)	50	50	17
		<u>\$ 12,350</u>	<u>\$ 12,350</u>	<u>\$ 11,792</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, to consist of 3 members, 2 appointed by the Governor in Council and 1 by the Lieutenant-Governor of Alberta in Council. Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board. The Federal Government undertook to pay all capital expenditures not to exceed \$6,300,000 over a period of 6 years from April 1, 1948, and the Province agreed to pay \$125,000 each year towards the maintenance and other current expenditures required by the program formulated by the Board for that year, including the expenditures of the Board, and the Federal Government undertook to pay the balance under certain conditions concerning the net revenues derived by the Province. The Act provided that all expenditures by the Board were subject to audit by the Auditor General of Canada.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board; and the period for payment of capital expenditures by the Federal Government was extended to 7 years.

The composition of the Board, effective April 1, 1955, is to be changed to consist of 3 members, 1 of whom is to be appointed by the Governor in Council and 2 by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board to be appointed by the Lieutenant-Governor of Alberta in Council from the 2 provincial members.

This and the statutory vote following are provided for Federal expenditures in connection with the Board.

A This expenditure represented the annual salary of H. Kennedy, Chairman of the Board.

**Eastern Rockies Forest Conservation Board—To provide for capital expenditures in conformity with Section 8 (1) of the Eastern Rocky Mountain Forest Conservation**

**Act, c. 59, 1947..... (20) \$ 799,012**

Section 8(1) of the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended, authorized the Minister of Finance to pay out of the unappropriated moneys in the Consolidated Revenue Fund, for expenditures as and when incurred under the provisions of the Agreement between the Federal Government and the Province of Alberta, such sum or sums as may from time to time be required by the Board, not exceeding \$1,050,000 in any year and not exceeding \$6,300,000 in the aggregate. However, it was provided that if the sum required by the Board and paid by the Minister of Finance in any year is less than \$1,050,000, the Minister of Finance may in the following year pay to the Board the remainder of this sum, in addition to the yearly payment. Capital expenditures to date were \$5,682,296.

The accounts of the Board are audited by the Auditor General of Canada pursuant to section 9 of the Act and his report in this connection will be found in Volume II of this Report.

## CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 406 To assist in promoting the Tourist Business in Canada

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 232,850	227,850	226,825
	Living and Rental Allowances .....	(2) 11,000	11,000	10,677
	Professional and Special Services .....	(4) 1,200	1,700	1,677
	Travelling and Removal Expenses .....	(5) 8,000	8,000	4,982
	Freight, Express and Cartage .....	(6) 5,000	5,000	4,890
	Postage .....	(7) 800	1,600	1,550
	Telephones and Telegrams .....	(8) 1,100	1,250	1,249
A	Publication of Departmental Reports and Other Material..	(9) 187,000	231,133	193,583
B	Films, Displays, Advertising and Other Informational Pub- licity .....	(10) 55,000	54,850	50,720
C	Advertising in American Newspapers and Magazines .....	(10) 975,000	931,567	897,209
	Office Stationery, Supplies, Equipment and Furnishings ....	(11) 30,000	33,000	29,653
	Rental of New York Office .....	(15) 18,800	18,800	17,247
	Electricity—New York Office .....	(19) 800	800	574
	Membership Fees .....	(20) 200	200	200
	Sundries .....	(22) 1,700	1,700	1,610
		<u>\$ 1,528,450</u>	<u>\$ 1,528,450</u>	<u>\$ 1,442,655</u>

A Expenditures included: cost of printing 500,000 copies of *Canadian Vacations Unlimited—1954*, \$142,287, total payments, \$174,523; and 500,000 copies of a new Canada-United States road map, \$13,481, total payments, \$23,193.

B Expenditures included payments to the National Film Board, \$43,089.

C Expenditures included payments to Cockfield, Brown and Company Limited, Montreal, \$896,184.

## GENERAL

Exchequer Court Award, Exchequer Court Act, c. 98, R.S. .... (22) \$ 160

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 3,780

## Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (7) .....	\$ 1,604

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Tax Revenue:		
A Fur Export Tax .....	1,946 68	5,626 16
Non-Tax Revenue:		
B Return on Investments .....	79,155 84	93,312 85
C Privileges, Licences and Permits .....	1,472,127 86	1,459,515 29
D Proceeds from Sales .....	197,129 64	137,884 30
E Services and Service Fees .....	288,906 69	307,871 78
F Refunds of Previous Years' Expenditure .....	34,617 39	73,027 72
G Miscellaneous .....	89,455 89	42,292 38
Total Ordinary .....	<u>\$2,163,339 99</u>	<u>\$2,119,530 48</u>



## Details

## Ordinary Revenue—

## Tax Revenue:

A Fur Export Tax: Tax on furs exported from the Northwest Territories ..... 1,946

## Non-Tax Revenue:

B Return on Investments: Interest from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$56,524; net collection of interest on seed grain and relief advances issued prior to 1926, \$12,896; interest on loan to Yukon Coal Company Limited, \$9,734 ..... 79,155

C Privileges, Licences and Permits: Motor vehicle licences and permits, \$348,708; fees, leases and royalties from oil and gas, \$278,789; fees, leases and royalties from quartz and placer gold, \$225,566; timber permits, \$154,021; rental of land, \$94,111; rent, fuel and light—employees, \$74,953; golf fees, \$61,856; camping permits, \$51,566; business licences, \$48,258; fishing and hunting licences, \$30,242; miners' licences, \$25,186; water power rates, \$15,014; bungalow camp concessions, \$14,399; other concessions, \$20,965; sundry, \$28,493 ..... 1,472,127

D Proceeds from Sales: Land, \$117,731; buffalo products, \$26,209; reindeer products, \$21,315; drums returned, \$14,007; rations and uniforms, \$6,135; furs and hides, \$4,669; publications, \$2,230; timber and cordwood, \$2,004; sundry, \$2,829 ..... 197,129

E Services and Service Fees: Bath-house receipts, \$125,254; sewer and water rates, \$55,033; contributions from provincial governments for water power investigations, \$46,893; electricity, \$34,915; garbage rates, \$14,921; rent of machinery and equipment, \$5,952; telephone charges, \$2,941; laboratory tests, \$2,137; sundry, \$860 ..... 288,906

F Refunds of Previous Years' Expenditure: Settlement of flood damage in Banff National Park, \$9,714; refund from the Province of Ontario of overpayment re Forest Inventory and Reforestation Agreement, \$4,529; sundry, \$20,372 ..... 34,617

G Miscellaneous: Oil and gas forfeitures, \$39,652; refund of 1953 operating charges from Lac Seul Storage Project, \$17,648; refund of 1953 operating charges from Lake of the Woods Storage Project, \$11,527; sundry, \$20,627 ..... 89,455

Total Ordinary ..... \$ 2,163,339

Certified correct.

R. G. ROBERTSON,

*Deputy Minister of Northern Affairs and National Resources.*

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>Miscellaneous—</i>			
A Northwest Territories Power Commission .....	8,487,223 97	—359,714 29	8,127,509 68
<b>Other Loans and Investments</b>			
<i>To Provincial and Municipal Governments—</i>			
<i>Provincial:</i>			
B Manitoba—Lac Seul and Lake of the Woods Storage Projects .....	1,130,482 75	—20,678 63	1,109,804 12
<i>Miscellaneous—</i>			
C Eskimo Loan Fund .....		18,608 07	18,608 07
D Seed Grain and Relief Advances .....	1,160,734 34	—178,235 50	982,498 84
E Yukon Coal Company Limited .....	282,361 20	—13,310 31	269,050 89
	1,443,095 54	—172,937 74	1,270,157 80
	2,573,578 29	—193,616 37	2,379,961 92
	\$ 11,060,802 26	—\$553,330 66	\$ 10,507,471 60

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
F Outstanding Imprest Account Cheques—Northern Affairs and National Resources .....	595 66	138 82	734 48

**Deposit and Trust Accounts**

<i>Miscellaneous—</i>			
G Allowances to Aged Eskimos .....	599 95	—599 95	
H Contractors' Holdbacks .....	37,136 12	88,143 03	125,279 15
I Contractors' Securities—Cash—Northern Affairs and National Resources .....	79,568 41	29,534 09	109,102 50
J Eskimo Family Allowances .....	421,081 29	—49,747 20	371,334 09
K Guarantee Deposits—Cash .....	709,380 16	—380,466 49	328,913 67
L Health and Welfare Tax Fund—Alberta National Parks .....	16,370 12	3,582 98	19,953 10
M Land Assurance Fund .....	29,160 29	1,586 27	30,746 56
N Northwest Territories Revenue Account .....	787,577 05	135,480 52	923,057 57
O Public Administrator—Arctic and Hudson Bay Registration District, N.W.T. ....	44 61	—36 85	7 76
P Unclaimed Wages—Government Agencies .....	1,550 19		1,550 19
Q Wild Animal Shipments from National Parks .....	42 56	95 52	138 08
	2,082,510 75	—172,428 08	1,910,082 67

**Sundry Suspense Accounts**

<i>Miscellaneous—</i>			
R Unclaimed Cheques Suspense—Northern Affairs and National Resources .....	1,116 09	129 68	1,245 77
S Northern Affairs and National Resources Suspense ....	10,179 18	—5,838 19	4,340 99
	11,295 27	—5,708 51	5,586 76
	\$ 2,094,401 68	—\$177,997 77	\$ 1,916,403 91

A The Commission is authorized by the Northwest Territories Power Commission Act, c. 196, R.S., to construct and operate power plants in the Northwest Territories and Yukon Territory and to purchase, lease or sell power.

Section 15 (2) of the Act authorizes the Minister of Finance to make advances to the Commission for capital expenditures out of unappropriated moneys in the Consolidated Revenue Fund, and further directs that an amount equal to the expenditures made from such advances shall be included in the estimates for the following year.

The decrease of \$359,714 comprised debits of \$3,000 and credits of \$362,714. Debits represented an advance of \$3,000 on account of the Fort Smith Power Plant extension and credits consisted of: (a) repayment of \$198,950 on account of the Snare River power plant; (b) repayment of \$5,532 on account of the Fort Smith power plant; and (c) repayment of \$158,231 on account of the Mayo River power plant.

Interest amounting to \$265,227 was paid to the Receiver General and credited to Department of Finance, Ordinary Revenue—Return on Investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1954, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

B Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. The annual amortization of \$77,202 covering principal and interest at 5 per cent per annum in the current fiscal year was received and credited as follows: \$56,524, representing interest, to Ordinary Revenue—Return on Investments; \$20,678, being repayment of principal, to this account.



C Debits represent loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953. Parliamentary authority and the extent to which this authority was utilized in the current year were as follows:

<b>Vote 546 To authorize and provide for a continuing special account in the Consolidated Revenue Fund, notwithstanding Section 35 of The Financial Administration Act, to be known as the Eskimo Loan Fund, from which loans or investments may be made to or in respect of individual Eskimos or groups of Eskimos to promote the commercial activities thereof under conditions fixed from time to time by the Treasury Board and to authorize the crediting to this special account of repayments by or in respect of such individual Eskimo or groups of Eskimos and the readvancing of such moneys; the excess of the amounts charged over the amounts credited to this special account at any time not to exceed.....</b>		<b>50,000</b>
<b>Expenditures.....</b>		<b>\$ 18,608</b>

D During the fiscal year collections of principal were \$51,639, of which payments to Provinces of their share of collections in accordance with agreements were \$1,618; losses written off and charged to expenditures were \$128,215. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Collections of interest on these advances, amounting to \$12,896, are reported under Revenues.

E P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at 3½ per cent per annum, repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,107 of which \$25,073 has been repaid including \$13,310 which was credited to this account in the current year. Repayments of interest in the current year, \$9,734, were credited to Revenue—Return on Investments. As at March 31, 1954, the Company's indebtedness in respect of these advances was \$269,050.

F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

G The decrease represents the final payment from this account, which was authorized by P.C. 99/1973, April 19, 1951. The account was established to maintain the unexpended credits of allowances to Eskimos who had reached the age of 70 years. These allowances ceased when old age security payments to Eskimos commenced.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.

I Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to the contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Department of Northern Affairs and National Resources amounted to \$67,700.

J Under authority of the Family Allowances Act, c. 109, R.S., and Regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interests of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

K To this account are credited amounts representing guarantee deposits under regulations governing the leasing of oil and gas rights in the Northwest Territories and Yukon Territory.

L P.C. 1081, April 5, 1949, authorized the Minister of Mines and Resources to enter into an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.

M This fund was created under authority of the Land Titles Act, c. 162, R.S., to indemnify title holders who may suffer loss because of mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon. Interest is added to the fund annually, the present rate being 3 per cent. Credits consist of fees, \$711, and interest, \$874. Over a long period of years, no claims for compensation have been paid from this fund.



N Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner and Council of the Northwest Territories, up to the limit of the credit balance in the account.

Credits, representing territorial revenue, consisted of liquor profits for the period October 1, 1952 to September 30, 1953, \$295,553; receipts under tax-rental agreement and subsidies from the Federal Government, \$267,493; fuel tax, \$17,882; fur export permits, \$50,979; motor vehicle and drivers' licences, \$11,577; water and sewage receipts, \$8,176; refunds of previous years' expenditure, \$8,572; repayment on debenture—Yellowknife School District No. 1, \$12,163; Federal grants for hospital construction, \$12,886; workmen's compensation ordinance, \$33,096; business licences, \$4,829; sundries, \$20,367.

Charges to the account consisted of territorial expenditures for education, \$246,676; health, \$229,839; welfare, \$39,904; local improvements including municipal grants, \$57,548; administration, \$32,356; liquor system, \$1,772.

O This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

P This account is credited with unclaimed wages due employees of contractors operating on a cost plus basis, pending claims therefor.

Q Amounts representing prepayment of expenses in connection with the capturing, crating and shipping of wild animals from the National Parks of Canada, are credited to this account, against which payment of such expenses is charged.

R All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

S Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	25,403	15,207
Previous Years—Collectible .....	8,254	4,819
—Uncollectible .....	12,593	13,129
	<u>\$ 46,250</u>	<u>\$ 33,155</u>

Previous Years—Uncollectible: Items in excess of \$1,000 were listed on page W-41 in Public Accounts 1953.

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister .....	\$ 13,500		Archer, C. F. ....	5,400	
Jackson, C. W., Asst. Deputy Minister (Administration) .....	11,000		Atkins, E. S. ....	5,400	
Adams, A. C. L. (including terminable allowance, \$1,800) .....	8,640†	{ \$1,162 2,317*	Atkinson, J. H. ....	5,370	
Alcock, F. J. ....	8,600		Atwell, E. A. ....	5,400	
Allan, N. T. ....	5,820		Baird, I. V. E. ....	5,280	
Almstrom, M. E. ....	6,120†	1,203	Baldwin, W. K. W. ....	5,160	
			Banfield, A. W. F. ....	5,820	{ 1,121 1,522*
			Barnetson, R. D. ....	5,820	
			Baxter, A. J. ....	6,600	
			Beall, H. W. ....	7,900	622
			Bedell, G. H. D. ....	6,180	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bell, G. E. ....	6,300		Guerney, E. A. ....	5,280	760
Bender, F. ....	6,540		Guernsey, F. W. ....	6,540	
Best, A. L. ....	6,180		Hale, J. D. ....	6,180	
Bickerstaff, A. ....	6,900	1,035	Hargreaves, A. H. ....	6,060	
Black, W. H. ....	5,160		Harrington, J. M. ....	5,400	
Bouchard, J. R. E. ....	6,360		Harrison, J. D. B. ....	8,100	1,527**
Boyd, T. H. ....	5,940		Heaney, H. D. ....	6,180	
Bray, C. ....	5,160	543	Heaslip, O. ....	5,820	
Brown, W. G. ....	6,900†	{846	Herbert, C. H. ....	8,200	502
		{591*	Holst, M. J. ....	5,820	661
Brown, W. G. E. ....	5,160	773	Homulos, S. ....	6,180†	3,234
Browne, J. C. ....	5,070	1,336	Houston, J. A. ....	5,330	
Burton, J. W. ....	5,550	818	Hunt, L. A. C. ....	5,920†	4,806
Cantley, J. ....	6,360		Hutchison, J. A. ....	8,500	967
Carter, F. A. G. ....	5,530		Irwin, A. B. ....	6,660	{511
Chandler, H. ....	5,230				{933*
Childe, C. G. ....	6,480	653	Jacobson, J. V. ....	5,880	2,633
Christie, K. J. ....	6,660		Jenkins, J. H. ....	8,100	871
Cimon, P. ....	6,660		Johnston, H. L. ....	6,600	509
Clark, E. M. ....	5,160	2,240	Kelly, M. M. ....	5,230	
Clark, R. H. ....	7,200	{1,170**	Kelsall, J. P. ....	5,400†	1,295
		{1,452*	Kennedy, D. E. ....	5,820	
Clifford, T. ....	5,970		Kennedy, H. H. ....	7,500	1,449
Cline, C. G. ....	5,820	763**	King, F. W. ....	5,400	
Coderre, G. A. ....	5,970		Koller, P. A. ....	6,840	
Coleman, J. R. B. ....	7,600	{1,268	Kosnar, V. G. ....	6,060	
		{1,057*	Learmonth, D. J. ....	5,580†	
Collier, E. P. ....	6,120	555	LeCapelain, C. K. ....	7,900	
Connors, W. M. ....	5,940		Leechman, J. D. ....	6,540	1,302
Connery, L. B. ....	6,000		Leicester, O. H. ....	7,900	
Craig, H. C. ....	6,840	1,298	Levitin, N. ....	5,580	
Crossley, D. J. ....	5,940	547	Linteau, A. ....	5,820	
Cuerrier, J. P. ....	5,400	1,515	Lothian, W. F. ....	5,970	
Cunningham, F. J. G. ....	9,500	1,579	Love, B. I. ....	5,820	868
Cunningham, G. C. ....	5,820	676	Macdonald, D. A. ....	9,500	570
Davis, L. G. ....	5,100		Macdonald, K. ....	5,400	1,739*
Dempster, G. H. L. ....	6,540	571	MacFarlane, J. D. B. ....	5,820	1,698*
deVeber, H. A. ....	5,820		Maclean, D. W. ....	5,400	
Devitt, W. G. ....	5,530†	2,242	Maclean, H. M. ....	5,820	
Dolan, D. L. ....	10,000	3,129	Macleod, J. C. ....	5,820	
Doyle, J. A. ....	5,160	1,130	MacNeish, R. S. ....	5,820	528
Doyle, J. F. ....	5,970		Mair, W. W. ....	7,600	2,194
Dyer, D. A. S. ....	5,460	687	Marr, N. ....	10,000	
Eades, H. W. ....	5,820		Matte, L. ....	5,340	
Ellis, A. L. ....	5,400	1,656	May, R. ....	5,460	1,018
Ellis, G. H. ....	7,800		McAuley, R. D. ....	5,400	
Farrar, J. L. ....	6,180		McBride, C. F. ....	5,820	528
Fensom, K. G. ....	7,200	800	McIntosh, D. C. ....	5,340	
Fenton, T. C. ....	6,540		McLean, J. A. ....	5,580	
Field, A. J. ....	6,000	4,164‡	McLenahan, J. L. R. ....	6,540	
Ford, K. R. ....	6,540		McLeod, J. D. ....	6,660	584
Foures, G. H. ....	7,500	1,026	Medlen, E. M. ....	6,120	
Fraser, D. A. ....	5,700		Meikle, M. ....	6,840	
Fraser, F. ....	7,600		Miller, D. G. ....	6,180	
Fuller, W. A. L. ....	5,160†	1,338	Millett, R. S. ....	5,820	
Fyfe, J. C. ....	5,580		Moore, T. J. ....	6,120	521
Gardner, J. A. F. ....	6,540		Munro, D. A. ....	5,100	{1,449
Gauthier, J. P. R. ....	6,840				{1,877*
Gauthier, R. C. ....	6,660	732	Nash, A. ....	5,400	
Gibb, K. B. ....	6,120		Nason, W. ....	7,900	
Godfrey, W. E. ....	5,820		Nickerson, D. E. ....	6,540	707
Goodison, J. C. ....	5,400		Nicol, J. I. ....	5,550	
Grantham, E. N. ....	5,110		Nixon, G. R. W. ....	5,820	
Greaves, C. ....	6,540		Northcott, P. L. ....	5,820	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Odell, R. K. ....	8,900		Sedziak, H. P. ....	5,820	
Patterson, T. M. ....	8,500	2,281	Seeley, H. E. ....	7,200	
Peatfield, J. H. ....	5,400		Sigurdson, B. ....	5,940	881*
Peebles, A. ....	7,072		Sivertz, B. G. ....	8,653	
Perdue, J. G. ....	5,280	2,184‡	Skelly, T. D. ....	5,730	
Perley, A. L. ....	5,100	1,354	Smith, F. G. ....	5,340†	
Perrie, W. W. ....	7,900	602	Smith, T. F. ....	5,160	
Persoage, N. P. ....	5,400	1,158	Smith, W. J. ....	6,060	
Persson, R. H. ....	5,160	587*	Smithers, L. A. ....	5,400	
Peters, J. E. ....	5,580		Solman, V. E. F. ....	6,120	
Peterson, E. R. ....	5,340		Steele, R. ....	5,820	
Peterson, R. W. ....	5,160		Steeves, R. J. ....	5,670	505
Phelps, V. H. ....	6,540	536	Stevenson, A. ....	5,150	
Place, I. C. M. ....	5,160	526	Storsater, O. J. ....	5,820	703
Porsild, A. E. ....	6,540		Stranks, D. W. ....	5,400	
Post, L. B. ....	5,100†	4,831	Strilacff, P. W. ....	5,820	990
Ramsden, H. T. ....	6,600		Strong, B. I. M. ....	5,820	998*
Rankin, G. ....	5,820		Thomas, A. S. ....	5,820	
Ray, R. G. ....	6,540	579	Thompson, C. C. ....	5,820	647
Redick, J. A. ....	5,820		Thornton, R. ....	5,820	
Reid, T. R. C. ....	5,070		Trafford, P. W. ....	5,340	1,513
Richards, J. P. ....	6,360		Tunstell, G. ....	8,100	2,698
Rioux, L. P. M. ....	5,160	1,465	Turner, M. K. ....	5,970	
Robinson, H. S. ....	6,360		Turton, E. E. ....	5,970	
Robinson, J. M. ....	6,180		Underwood, H. A. ....	5,280	
Robinson, N. P. ....	7,190		Veness, J. C. ....	6,540	
(including terminable allowance, \$360)			Wakefield, W. E. ....	6,540	
Robinson, W. G. ....	5,580		Wakelyn, E. M. ....	5,400	
Rose, J. T. ....	6,180	650	Wallace, J. M. ....	5,820	
Rosenberg, H. B. ....	5,160	1,222*	Wallace, W. H. ....	5,400	
Ross, R. R. ....	5,820	1,868	Walters, P. W. ....	7,800	
Rowe, J. S. ....	5,160		Ward, L. C. ....	5,340	
Rowley, G. W. ....	8,250		Warren, W. C. ....	7,900	1,041
Rudnicki, J. M. ....	5,820		Watt, R. M. ....	5,820	
Russell, B. E. ....	5,820		Weir, C. V. F. ....	8,000	1,359
Russell, L. S. ....	7,200	780	Whyard, J. H. ....	5,133	
Saunders, E. G. ....	5,820	547	Wilkins, A. G. ....	6,540	1,592
Schwartz, H. ....	7,200		Wimberley, A. C. ....	6,840	
Scoggan, H. J. ....	5,820	598	Wood, G. H. ....	6,600	
Scott, G. L. ....	6,540	1,215	Wright, J. G. ....	7,800	
			Yeates, W. H. ....	5,400	741

\* Removal expenses.

\*\*Included amounts charged as follows: Department of Agriculture, Vote 1, \$735; Department of External Affairs, Vote 100, \$14.

† Northern allowances, applicable to the position rather than the individual were also paid to these employees. The annual rate for single employees is \$900, and for married employees, \$1,500.

‡ Annual rate, living and representational allowances while posted in the United States.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alford, M. E. ....	\$ 1,180	Cameron, A. W. ....	613	Churchill, L. ....	2,818
Armstrong, D. L. ....	898	Cameron, W. M. ....	622	Clarke, K. G. ....	1,683
Bell, W. H. ....	836		1,036*	Colls, D. G. ....	1,404
Bishop, R. A. ....	1,386*	Campbell, W. I. ....	517		1,220*
Blair, R. V. ....	1,259	Carter, B. C. ....	736	Coulson, A. ....	624
Bleakney, S. ....	875	Carter, R. L. ....	1,179	Cox, F. J. ....	1,162*
Boxer, A. J. ....	774*	Caswell, W. E. G. ....	1,281	Creighton, H. ....	793
Boyer, G. F. ....	1,142	Cayford, J. ....	534	Day, W. H. ....	950
Brock, P. H. G. ....	1,529	Chapman, E. F. ....	1,755	Dickson, W. A. ....	833
Brown, R. E. ....	1,316	Chin, W. Q. ....	1,092	Doak, C. E. ....	1,376*
Brown, S. W. ....	504*	Christidis, J. ....	1,246	Dolan, D. L. ....	3,129



Travelling expenses		Travelling expenses		Travelling expenses	
Doyle, E. N. ....	978	Maduke, B. I. ....	1,968	Spreu, H. ....	931
Doyle, J. L. ....	1,251*	Mandeville, P. ....	{ 2,814	Stead, K. ....	1,560‡
Drinkwater, M. H. ....	825		{ 766*	Stevens, W. E. ....	2,934
Elliott, R. L. ....	1,356	Mann, P. M. ....	549	Stewart, R. C. ....	595
Essex, E. H. ....	1,149	Mathie, R. W. ....	594*	Stirrett, G. M. ....	586
Fjelsted, A. I. ....	545	Mattick, A. K. ....	789	Swann, J. H. ....	527
Fowler, E. D. ....	1,440	McCall, F. A. ....	1,779	Taylor, W. J. ....	1,085*
Futa, B. J. ....	2,014	McCarron, M. J. ....	939*	Tener, J. S. ....	528
Gollop, J. B. ....	996	McEwen, E. H. ....	1,268	Thomson, C. C. ....	647
Gordon-Cooper, H. ...	977	McGarvey, H. A. ....	1,325	Timmins, R. C. ....	570*
Goshank, E. A. ....	524	McLeod, J. ....	1,205	Trembley, M. ....	931
Haig, R. A. ....	829	McMillan, L. D. ....	715*	Tuck, L. M. ....	1,061
Hamm, B. ....	603	Oltmann, G. ....	1,258	Walker, K. J. ....	1,950
Hendler, M. ....	1,411	Parkinson, W. ....	1,415	Ward, E. J. ....	788
Huberman, S. ....	1,656	Payne, R. A. ....	1,675	Ward, J. C. ....	901
Hurst, D. L. ....	1,032	Peacock, K. H. ....	942	Waselenchuk, W. G. ...	1,071
Jackson, J. C. ....	1,322	Polvi, W. I. ....	1,629	Webb, R. ....	840
Johnson, C. C. ....	2,022*	Reddick, G. L. ....	583*	Webster, H. R. ....	1,550
Johnson, R. E. G. ....	1,750	Rees, H. L. ....	622	Wedlock, H. K. ....	710
Kaine, W. D. ....	806	Roy, C. ....	808	Weglo, A. E. ....	3,151
Lamb, I. M. ....	1,044	Russell, T. A. ....	543	Welin, R. A. ....	1,059
Lee, T. E. ....	840	Schultz, F. H. ....	694	White, R. J. ....	{ 1,303
Lemieux, J. L. ....	1,682	Scott, J. M. ....	501*		{ 1,811*
Lenson, W. J. ....	1,250	Shattuck, C. J. ....	1,198*	Williams, D. E. ....	689
Macdonald, E. A. ....	1,040	Simms, H. T. ....	1,034	Wilson, G. M. ....	827
Macdonald, W. A. ....	595	Simpson, H. M. ....	1,148	Wilson, H. F. ....	712
MacKay, R. H. ....	858	Smith, W. G. ....	1,080	Wilson, T. T. ....	542
MacQuarrie, L. G. ....	{ 904				
	{ 717*				

\* Removal expenses.

‡ Annual rate, living and representational allowances while posted in the United States.

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

H. G. Acres & Company Limited, Niagara Falls, Ont., \$13,088; George Angus (Canada) Limited, Toronto, \$17,847; Armco-Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$28,715; The J. H. Ashdown Hardware Co. Limited, Winnipeg, \$29,421; Pierre Asselin, Laidlaw, B.C., \$59,305; Assiniboia Construction Co. Ltd., Calgary, Alta., \$10,143; Associated Airways Limited, Edmonton, \$46,399; Automotive Products Co. Ltd., Montreal, \$86,502; Baynes, Manning Limited, Vancouver, \$60,372; Blair Equipment Limited, Ottawa, \$15,379; The British American Oil Company Limited, Toronto, \$49,582; Brunner, Mond Canada Sales, Limited, Montreal, \$80,635; Burns & Co. Limited, Calgary, Alta., \$64,326.

Cahoon Lumber Co., Cardston, Alta., \$11,297; Calgary Power Ltd., Calgary, Alta., \$11,858; Campbell's Limited, Whitehorse, Y.T., \$16,919; Government of Canada—National Film Board, \$88,588; Northern Transportation Company Limited, \$22,043; Northwest Territories Power Commission, \$12,176; Post Office Department, \$10,469; Department of Public Printing and Stationery, \$443,298; Canada Cement Company, Limited, Montreal, \$41,647; Canada Packers Limited, Toronto, \$19,979; The Canadian Fairbanks-Morse Company Limited, Montreal, \$19,061; Canadian General Electric Company Limited, Toronto, \$47,186; Canadian Industries Limited, Montreal, \$13,690; Canadian National Railways, Montreal, \$27,147; Canadian Pacific Air Lines Limited, Montreal, \$33,136; Canadian Pacific Express Company, Montreal, \$11,053; Canadian Pacific Railway Co., Montreal, \$21,876; Canus Equipment Limited, Ottawa, \$32,227; J. Clark & Son Limited, Fredericton, N.B., \$17,118; Cockfield, Brown & Co. Ltd., Montreal, \$896,209; Commonwealth Construction Company Limited, Winnipeg, \$71,240; Crane Limited, Montreal, \$45,837; Geo. W. Crothers Limited, Leaside, Ont., \$24,569; A. B. Cushing Mills, Limited, Calgary, Alta., \$10,022.

Dominion Bridge Company Limited, Montreal, \$47,552; Dominion Road Machinery Sales Co. Limited, Goderich, Ont., \$16,314; The T. Eaton Co. Limited, Toronto, \$10,717; Excelsior Refineries Limited, Edmonton, \$43,288; Ferguson Supply Alberta Limited, Calgary, Alta., \$22,184; Fundy Construction Company Limited, Halifax, \$92,796; The Goodyear Tire & Rubber Company of Canada, Limited, New Toronto, Ont., \$37,161; Hayward's Lumber Co. Limited, Edmonton, \$32,602; Horne & Pitfield Ltd., Calgary, Alta., \$12,568; Horton Steel Works Limited, Toronto, \$30,937; Hudson's Bay Company, Winnipeg, \$210,045; The Hughes Owens Co. Ltd., Montreal, \$18,937; Husky Oil & Refining Ltd., Calgary, Alta., \$11,977.

Imperial Oil Limited, Toronto, \$270,434; Industrial and Road Equipment Ltd., Calgary, Alta., \$20,462; Invermere Contracting Company Limited, Invermere, B.C., \$15,046; Irving Oil Company Ltd., Saint John, N.B., \$13,967; The Island Construction Limited, Charlottetown, \$15,607; Philip Keeley, Sangudo, Alta., \$10,720; Thomas King, Golden, B.C., \$13,968; Linton Motors, Hay River, N.W.T., \$61,036; Lounsbury Company Limited, Moncton, N.B., \$10,649.

MacCulloch Building Products Ltd., Halifax, \$24,185; Macdonalds Consolidated Limited, Calgary, Alta., \$10,658; C. Mamezasz, Prince Albert, Sask., \$59,825; Marentette Bros. Ltd., Windsor, Ont., \$13,521; Marshall-Wells Limited, Calgary, Alta., \$25,151; Marwell Construction Company Limited, Vancouver, \$223,926; Northern Electric Company Limited, Montreal, \$23,138; Pacific Diamond Drilling Co. Ltd., Vancouver, \$16,063; Rockefeller Centre Inc., New York, N.Y., U.S.A., \$17,783; A. F. Simpson, Brockville, Ont., \$13,625; The Robert Simpson Western Limited, Edmonton, \$30,271; Standard Iron & Engineering Works Ltd., Edmonton, \$21,903.

The Tower Company Ltd., Montreal, \$182,858; Trans-Canada Air Lines, Montreal, \$11,480; Union Tractor and Equipment Co. Ltd., Calgary, Alta., \$31,723; Unwin's Limited, Banff, Alta., \$20,427; Ben Wall, Big River, Sask., \$13,574; Waterous Equipment Limited, Calgary, Alta., \$23,725; Westeel Products Limited, Toronto, \$36,196; Western Construction & Lumber Co. Ltd., Edmonton, \$103,482; Western Grocers Limited, Calgary, Alta., \$27,189; Western Water Wells Limited, Calgary, Alta., \$35,263; White Pass & Yukon Route, Whitehorse, Y.T., \$19,294; Wilkinson & McClean Limited, Edmonton, \$31,200.

### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	7,313,401	7,137,403	6,412,644
(2) Civilian Allowances .....	190,710	163,865	159,205
(4) Professional and Special Services .....	352,590	300,034	521,807
(5) Travelling and Removal Expenses .....	441,596	336,323	356,717
(6) Freight, Express and Cartage .....	78,365	77,424	75,368
(7) Postage .....	14,550	12,841	12,201
(8) Telephones, Telegrams and Other Communication Services ....	36,512	33,631	36,486
(9) Publication of Departmental Reports and Other Material .....	328,930	281,744	168,581
(10) Films, Displays, Advertising and Other Informational Publicity	1,071,245	987,809	1,016,490
(11) Office Stationery, Supplies, Equipment and Furnishings .....	141,695	128,245	132,168
(12) Materials and Supplies .....	921,682	781,582	724,865
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	3,440,714	2,726,820	3,182,262
(14) Repairs and Upkeep .....	512,740	459,607	517,629
(15) Rentals .....	29,982	24,100	24,542
Equipment—			
(16) Construction or Acquisition .....	642,051	642,269	637,553
(17) Repairs and Upkeep .....	334,779	450,758	364,378
(18) Rentals .....	60,820	54,995	49,524
(19) Municipal or Public Utility Services .....	93,608	93,401	74,129
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,435,623	4,274,548	4,282,244
(21) Pensions, Superannuation and other Benefits .....	31,585	24,750	26,860
(22) All other Expenditures .....	298,707	291,628	746,093
	21,771,888	19,283,788	19,521,756
(34) Less—Estimated Savings and Recoverable Items .....	190,588	165,647	126,769
Total .....	<u>\$21,581,299</u>	<u>\$19,118,141</u>	<u>\$19,394,987</u>





1953-54  
PUBLIC ACCOUNTS

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PART II  
S

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POST OFFICE DEPARTMENT

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1954 and Statement of Revenue and Expenditure for the year ended March 31, 1954.

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page S-12, Open Accounts on page S-14 and Expenditures by Standard Objects on page S-18.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
S-2	Stat.	Postmaster General—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
S-3	302	Departmental Administration.....	1,186,011 00	1,158,612 77	1,131,105 15
S-3	303	Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration.....	66,220,803 00	64,996,169 70	60,680,727 22
S-9	304	Transportation—Movement of Mail by Land, Air and Water, including Administration....	46,080,721 00	45,037,451 40	41,351,780 14
S-11	305	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps.....	2,456,306 00	2,344,743 89	2,342,896 38
GENERAL					
S-11	Stat.	Gratuities to families of deceased employees...	31,274 76	31,274 76	34,681 97
S-12	Stat.	Exchequer Court Awards.....	1,500 00	1,500 00	
Total.....			<u>\$115,988,615 76</u>	<u>\$113,581,752 52</u>	<u>\$105,553,190 86</u>

Salary of Postmaster General, Hon. A. Cote, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Postmaster General, Appropriation Act No. 5, c. 61, 1931...	(2)	\$ 2,000

Hon. A. Cote received travelling expenses of \$200 which were charged to Vote 302

POST OFFICE DEPARTMENT

S-3

Vote 302 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries .....	798,881	780,881	780,881
	Allotted from Vote 119, Salaries, etc.....	27,000	27,000	18,693
	(1)	825,881	807,881	799,574
	Terminable and Other Allowances .....	(2) 1,700	1,700	808
A	Professional and Special Services .....	(4) 5,000	10,000	9,879
B	Travelling Expenses .....	(5) 30,720	25,620	18,643
	Freight, Express and Cartage .....	(6) 2,500	3,800	3,787
	Telephones and Telegrams .....	(8) 3,400	3,600	3,494
	Publication of Departmental Reports and Other Material..	(9) 60,100	63,600	68,124
	Films, Displays, Advertising and Other Informational Pub- licity .....	(10) 192,000	193,100	188,146
	Office Stationery, Supplies and Equipment .....	(11) 35,000	50,000	48,460
	Acquisition of Equipment .....	(16) 1,500	1,000	788
	Repairs and Upkeep of Equipment .....	(17) 1,000	1,000	322
	Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo .....	(20) 19,000	15,000	14,887
	Sundries .....	(22) 8,210	4,710	1,694
		\$ 1,186,011	\$ 1,186,011	\$ 1,158,612

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Expenditures included payments of \$2,216 to C. J. A. Hughes, Fredericton, \$705 to M. E. Kopstein, Winnipeg, and \$1,122 to Joseph Singer, Toronto, for legal fees, and \$678 to H. A. Lafortune and L. W. Jacobs, Montreal, and \$826 to R. Murphy and L. W. Jacobs, Montreal, for reporter's fees.

B J. G. L. Langlois, Parliamentary Assistant to the Minister, received travelling expenses of \$253.

Votes 303, 689 and 593 Operations—including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration

		Estimates	Allotments	Expenditures
	Salaries of Headquarters Administration .....	(1) 582,926	590,926	588,334
	Salaries of Post Office Staffs .....	(1) 50,968,676	50,859,676	50,717,746
	Salaries of District Office Staffs.....	(1) 1,944,321	2,039,321	2,032,661
	Salaries of Railway Mail Service Staffs .....	(1) 4,582,955	4,582,955	4,350,319
	Overtime Payments for Operating Services.....	(1) 2,268,000	2,418,000	2,320,033
A	Terminable, Northern and Other Allowances .....	(2) 53,480	59,480	57,677
B	Mileage Allowances .....	(2) 875,000	875,000	840,533
C	Boot Allowance .....	(2) 222,000	222,000	205,780
D	Professional and Special Services .....	(4) 96,825	96,825	51,318
	Travelling and Removal Expenses .....	(5) 236,460	236,460	224,283
	Freight, Express and Cartage .....	(6) 50,000	50,000	44,664
E	Telephones and Telegrams .....	(8) 113,460	113,460	101,699
	Publication of Departmental Reports and Other Material..	(9) 58,000	43,000	38,536
	Office Stationery, Supplies and Equipment .....	(11) 563,200	828,200	599,006
	Mail Bags .....	(12) 720,000	720,000	668,670
F	Uniforms and Letter Carrier Satchels .....	(12) 697,000	706,000	662,106
G	Materials and Supplies .....	(12) 307,000	287,000	248,468
	Rentals of Storage Space .....	(15) 3,000	3,000	2,316
H	Acquisition of Equipment .....	(16) 1,552,000	1,163,000	992,374
I	Repairs and Upkeep of Equipment .....	(17) 225,000	225,000	159,419
	Rentals of Equipment .....	(18) 40,000	40,000	34,321
	Unemployment Insurance Contributions .....	(21) 55,000	55,000	51,413
	Sundries .....	(22) 6,500	6,500	4,483
		\$66,220,803	\$66,220,803	\$64,996,169



- A Payments were made to: Headquarters staffs, \$960; Post Office staffs, \$48,490; District Office staffs, \$476; Railway Mail Service staffs, \$7,749.
- B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.
- C Boot allowances were paid to letter carriers, dispatchers, chauffeurs, mail handlers and postal helpers at the rate of \$15.80 for spring and summer season and \$15.60 for fall and winter.
- D Expenditures included payments to Jules Aneckstein, Montreal, \$2,193, Canadian Marconi Co. Ltd., Montreal, \$28,720, for expenses in connection with Electronics Sortation Project; Brinks Express, Winnipeg, \$893 for security express services; Woods and Gordon Ltd., \$11,467 for supervision of Timestudy Training Program.
- E Expenditures included \$14,730 paid to the Department of Finance for this Department's share of the costs of consolidated switchboard, Public Buildings, Toronto.
- F The cloth for uniforms is purchased by the Department and resold to uniform manufacturers. The proceeds from such sales, amounting to \$4,488, were credited to this allotment. Uniforms are provided without charge to eligible employees.
- G Expenditures included \$23,773 for gasoline and oil and \$216,284 for binder twine.
- H Expenditures comprised: sorting equipment, \$215,396; scales, \$35,822; motor cars, \$12,649; motor car equipment, \$40,253; lock box equipment, \$11,305; letter boxes and equipment, \$81,569; cash registers and time recorders, \$14,217; mail storage and relay boxes, \$171,632; electronic project equipment and services, \$148,459; postage meter machines, \$63,333; group letter boxes, \$63,891; skids and tools, \$87,955; miscellaneous, \$45,887.
- I Expenditures comprised: motor equipment and truck repairs, \$28,056; repairs to letter boxes, \$33,396; stamping machine supplies and repairs to scales, \$20,756; repairs and upkeep supplies of workshops, \$61,542; sundries, \$15,667.

COMPARATIVE STATEMENT OF EXPENDITURES BY POST OFFICES FOR SALARIES INCLUDING OVERTIME  
AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	1953-54	1952-53	Increase or Decrease *
<b>Newfoundland</b>			
Corner Brook .....	66,633	60,003	6,629
Gander .....	35,488	37,531	2,043*
†Goose Bay .....	12,485		12,485
Grand Falls .....	23,661	21,925	1,735
St. John's .....	482,374	424,765	57,608
	620,642	544,225	76,416
<b>Nova Scotia</b>			
Amherst .....	63,191	66,877	3,686*
Antigonish .....	22,110	19,844	2,266
Bridgewater .....	23,337	21,536	1,801
Digby .....	15,422	14,604	817
Glace Bay .....	87,967	83,322	4,645
Halifax .....	895,821	841,680	54,141
Kentville .....	44,127	39,758	4,369
Liverpool .....	16,275	15,515	759
Lunenburg .....	15,419	14,585	834
New Glasgow .....	71,614	69,245	2,368
†New Waterford .....	8,023		8,023
North Sydney .....	27,588	24,729	2,859
†North Sydney Terminal .....	19,993		19,993
Pictou .....	20,691	19,148	1,542
Springhill .....	16,953	15,857	1,095
Stellarton .....	17,275	16,829	445
Sydney .....	175,600	168,487	7,113
Truro .....	131,202	124,275	6,927
Windsor .....	20,639	18,966	1,673
Wolfville .....	15,368	14,952	415
Yarmouth .....	35,284	32,817	2,467
	1,743,908	1,623,034	120,873
<b>Prince Edward Island</b>			
Charlottetown .....	157,091	150,604	6,487
Summerside .....	40,531	40,150	380
	197,623	190,754	6,868

POST OFFICE DEPARTMENT

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Post Office	1953-54	1952-53	Increase or Decrease *
New Brunswick			
Bathurst .....	20,623	19,607	1,015
Campbellton .....	52,866	47,750	5,115
Chatham .....	17,638	16,503	1,134
Edmundston .....	41,654	24,961	16,693
Fredericton .....	149,601	142,270	7,330
Moncton .....	402,213	394,228	7,984
Newcastle .....	21,523	20,509	1,014
Sackville .....	23,821	20,525	3,295
Saint John .....	414,039	437,099	23,060*
St. Stephen .....	20,056	19,182	874
Sussex .....	16,079	15,001	1,077
Woodstock .....	23,589	23,355	233
	1,203,707	1,180,996	22,711
Quebec			
Amos .....	18,575	17,421	1,154
Arvida .....	36,667	33,599	3,068
Asbestos .....	18,171	15,704	2,467
Baie Comeau .....	21,141	19,054	2,087
Beauharnois .....	17,608	16,395	1,213
Buckingham .....	17,243	7,701	9,541
Cap de la Madeleine .....	45,913	40,634	5,278
Chicoutimi .....	96,965	92,640	4,324
Coaticook .....	14,091	6,185	7,905
Cowansville .....	14,803	6,712	8,090
Dolbeau .....	15,150	14,154	995
Drummondville .....	87,392	75,775	11,616
Farnham .....	17,646	17,624	22
Granby .....	72,660	72,711	51*
Grand'Mère .....	40,222	37,165	3,057
Hull .....	133,556	127,523	6,033
†Huntingdon .....	5,967		5,967
Joliette .....	60,805	61,635	830*
Jonquiere-Kenogami .....	80,751	74,954	5,796
Lac Megantic .....	21,817	21,145	672
Lachute .....	20,967	19,357	1,609
La Sarre .....	14,657	6,356	8,300
La Tuque .....	23,974	21,697	2,276
Lennoxville .....	12,717	12,709	8
Levis .....	112,611	109,521	3,090
Magog .....	39,744	37,487	2,257
Malartic .....	16,951	7,157	9,793
Matane .....	23,876	22,678	1,198
Mont Joli .....	21,905	19,963	1,942
Montmagny .....	20,419	18,599	1,819
Montreal .....	9,533,058	8,699,758	833,299
Nicolet .....	12,088	11,435	653
Noranda .....	38,925	36,437	2,488
Quebec .....	1,593,375	1,553,005	40,369
Rimouski .....	65,869	62,041	3,827
Riviere du Loup .....	46,034	41,359	4,675
Roberval .....	15,350	14,048	1,302
Rouyn .....	45,096	42,613	2,483
Ste. Agathe des Monts .....	18,072	18,867	795*
St. Hyacinthe .....	96,579	90,929	5,650
St. Jean .....	82,589	71,704	10,885
St. Jerome .....	57,110	53,581	3,529
†St. Joseph d'Alma .....	7,491		7,491
Ste. Therese de Blainville .....	18,264	16,622	1,641
Sept Iles .....	21,815	5,994	15,821
Shawinigan Falls .....	105,505	104,467	1,037
Sherbrooke .....	271,087	256,875	14,211
Sorel .....	59,737	51,506	8,231
Thetford Mines .....	51,408	48,970	2,438

Post Office	1953-54	1952-53	Increase or Decrease *
<i>Quebec—Concluded</i>			
Trois Rivières .....	177,306	172,893	4,413
Val d'Or .....	28,800	26,296	2,503
Valleyfield .....	50,127	47,117	3,009
Victoriaville .....	40,950	37,857	3,092
Ville St. Georges .....	14,772	13,845	926
†Waterloo .....	6,614		6,614
	13,603,009	12,512,496	1,090,513
<i>Ontario</i>			
Amherstburg .....	14,126	14,328	202*
Arnprior .....	15,049	14,227	822
Aurora .....	15,121	14,188	933
Aylmer West .....	17,504	16,132	1,372
Barrie .....	67,438	66,898	540
Belleville .....	132,681	126,797	5,883
Blenheim .....	12,697	11,677	1,020
Bowmanville .....	19,617	17,740	1,877
Bracebridge .....	17,059	16,985	73
Brampton .....	49,388	43,322	6,066
Brantford .....	245,777	236,830	8,946
Brockville .....	84,537	80,782	3,754
Burlington .....	42,830	38,496	4,334
†Camp Borden .....	10,072		10,072
Carleton Place .....	14,216	13,387	829
Chatham .....	149,504	138,504	11,000
Clinton .....	14,896	14,190	705
Cobourg .....	47,667	45,491	2,176
Cochrane .....	16,893	16,123	770
Collingwood .....	41,809	39,239	2,569
Copper Cliff .....	13,842	13,182	660
Cornwall .....	112,281	105,649	6,632
Delhi .....	14,075	13,027	1,048
Dryden .....	14,610	13,667	942
Dundas .....	36,481	34,616	1,864
Dunnville .....	21,345	19,601	1,744
Fergus .....	16,717	15,781	935
Fort Erie .....	57,680	53,740	3,940
Fort Frances .....	37,997	35,660	2,337
Fort William .....	172,090	163,677	8,412
Galt .....	104,469	99,228	5,240
Gananoque .....	19,963	19,464	498
Georgetown .....	19,702	18,485	1,216
Geraldton .....	14,770	13,546	1,224
Goderich .....	20,392	18,638	1,754
Gravenhurst .....	15,929	15,265	663
Grimsby .....	14,831	13,666	1,164
Guelph .....	152,519	141,305	11,214
Hamilton .....	1,194,663	1,138,091	56,571
Hanover .....	15,072	11,867	3,205
Hawkesbury .....	15,204	14,160	1,043
†Hearst .....	7,093		7,093
Hespeler .....	12,959	11,215	1,743
Huntsville .....	19,472	17,890	1,582
Ingersoll .....	21,158	19,543	1,615
Kapuskasing .....	20,512	19,266	1,245
Kenora .....	56,005	51,976	4,029
Kingston .....	223,125	213,027	10,097
Kingsville .....	14,389	13,258	1,131
Kirkland Lake .....	65,310	63,808	1,502
Kitchener .....	259,302	241,452	17,850
Leamington .....	50,235	46,328	3,907
Lindsay .....	68,795	66,026	2,769
Listowel .....	15,062	14,532	530
London .....	809,063	769,661	39,402
Midland .....	45,202	42,388	2,814



# POST OFFICE DEPARTMENT

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Post Office	1953-54	1952-53	Increase or Decrease *
<i>Ontario—Concluded</i>			
Milton West .....	11,683	9,571	2,111
Napanee .....	20,648	19,273	1,375
New Liskeard .....	23,466	22,395	1,071
Newmarket .....	19,586	17,998	1,588
Niagara Falls .....	177,443	166,539	10,903
Niagara-on-the-Lake .....	12,821	11,715	1,105
North Bay .....	136,189	128,865	7,324
Oakville .....	55,225	44,192	11,033
Orangeville .....	14,956	13,884	1,072
Orillia .....	78,502	75,257	3,245
Oshawa .....	206,391	185,180	21,211
Ottawa .....	2,074,020	2,001,402	72,617
Owen Sound .....	94,093	90,541	3,552
Paris .....	21,135	19,447	1,687
Parry Sound .....	27,328	26,013	1,314
Pembroke .....	62,729	60,421	2,308
Perth .....	25,846	25,523	322
Peterborough .....	201,412	193,662	7,750
Picton .....	24,003	23,132	870
Port Arthur .....	165,327	156,485	8,842
Port Colborne .....	53,444	47,905	5,539
Port Credit .....	74,378	20,471	53,907
Port Hope .....	38,731	36,710	2,021
Prescott .....	18,393	16,840	1,553
Preston .....	45,232	44,315	917
Renfrew .....	27,991	26,439	1,552
St. Catharines .....	228,063	204,311	23,752
St. Mary's .....	15,790	15,078	711
St. Thomas .....	113,256	109,475	3,781
Sarnia .....	201,905	182,946	18,958
Sault Ste. Marie .....	147,986	130,944	17,041
Schumacher .....	12,313	11,962	350
Simeoe .....	55,800	52,984	2,816
Sioux Lookout .....	14,727	14,456	271
Smiths Falls .....	57,609	54,455	3,154
South Porcupine .....	13,451	14,354	903*
Stratford .....	110,410	107,159	3,251
Strathroy .....	15,225	14,151	1,073
Sudbury .....	226,516	211,017	15,499
Thorold .....	45,654	38,692	6,961
Tillsonburg .....	20,589	19,596	992
Timmins .....	115,276	112,000	3,275
Toronto .....	10,751,498	10,037,281	714,216
Trenton .....	60,405	54,321	6,084
Walkerton .....	14,347	13,133	1,213
Wallaceburg .....	44,954	42,377	2,576
Waterloo .....	73,506	69,914	3,592
Welland .....	110,472	102,325	8,146
Whitby .....	19,622	17,845	1,776
Willowdale .....	116,635	89,155	27,480
Windsor .....	620,586	588,930	31,656
Wingham .....	10,168	4,651	5,517
Woodstock .....	100,297	93,412	6,885
	21,829,288	20,419,170	1,410,117
<i>Manitoba</i>			
Brandon .....	144,828	132,084	12,743
Dauphin .....	31,001	28,549	2,451
Flin Flon .....	48,890	46,095	2,794
Neepawa .....	19,873	18,699	1,173
Portage la Prairie .....	60,178	58,671	1,507
Selkirk .....	16,208	15,561	646
Swan River .....	15,726	14,715	1,011
The Pas .....	20,577	18,954	1,622
Winnipeg .....	2,424,016	2,334,061	89,955
	2,781,300	2,667,393	113,906

Post Office	1953-54	1952-53	Increase or Decrease *
<b>Saskatchewan</b>			
Assiniboia .....	15,427	13,845	1,581
Estevan .....	20,336	19,704	631
Humboldt .....	15,200	14,215	984
Lloydminster .....	38,845	33,373	5,471
Melfort .....	19,722	18,926	796
Melville .....	18,439	16,692	1,746
Moose Jaw .....	282,455	272,132	10,322
Nipawin .....	16,928	15,908	1,020
North Battleford .....	64,941	64,125	816
Prince Albert .....	126,378	122,423	3,955
Regina .....	827,000	800,443	26,557
Rosetown .....	15,036	14,372	664
Saskatoon .....	493,837	476,385	17,451
Swift Current .....	59,958	57,679	2,278
Tisdale .....	21,073	21,512	438*
Weyburn .....	23,853	22,981	872
Yorkton .....	55,538	51,351	4,187
	<u>2,114,973</u>	<u>2,036,074</u>	<u>78,899</u>
<b>Alberta</b>			
Banff .....	18,047	16,958	1,089
Brooks .....	15,403	14,453	950
Calgary .....	1,078,241	1,021,635	56,606
Camrose .....	23,963	22,488	1,474
Drumheller .....	23,702	22,714	987
Edmonton .....	1,403,063	1,286,739	116,323
Grande Prairie .....	20,636	18,562	2,074
Lacombe .....	18,923	17,123	1,800
Lethbridge .....	179,827	167,614	12,212
Medicine Hat .....	148,150	140,866	7,284
Olds .....	16,846	14,911	1,934
Peace River .....	13,877	12,307	1,570
Ponoka .....	14,867	13,081	1,786
Red Deer .....	58,759	51,981	6,777
Stettler .....	15,250	14,405	845
Taber .....	16,438	15,045	1,392
Three Hills .....	12,464	11,623	841
Vermilion .....	14,712	13,783	928
Wetaskiwin .....	18,171	16,620	1,550
	<u>2,111,349</u>	<u>2,092,917</u>	<u>218,431</u>
<b>British Columbia</b>			
Abbotsford .....	19,359	17,868	1,490
†Campbell River .....	13,552		13,552
Chilliwack .....	60,118	55,948	4,170
Cloverdale .....	18,095	16,725	1,369
Courtenay .....	24,575	22,593	1,981
Cranbrook .....	31,149	27,912	3,237
Creston .....	12,564	11,510	1,054
Dawson Creek .....	25,484	21,599	3,885
Duncan .....	30,616	27,073	3,543
Fernie .....	11,552	10,977	574
Haney .....	17,605	16,059	1,546
Kamloops .....	83,386	78,391	4,994
Kelowna .....	80,282	75,428	4,853
Kimberley .....	20,221	19,690	531
†Kitimat .....	12,085		12,085
Ladner .....	11,476	5,462	6,014
Langley Prairie .....	19,282	19,558	276*
Mission City .....	18,823	16,695	2,127
Nanaimo .....	97,922	91,240	6,681
Nelson .....	81,049	79,170	1,879
New Westminster .....	295,210	284,827	10,382
Oliver .....	13,486	13,144	341
Penticton .....	80,986	77,240	3,745
Port Alberni .....	60,027	56,707	3,319
Powell River .....	17,405	14,864	2,540

Post Office	1953-54	1952-53	Increase or Decrease *
British Columbia— <i>Concluded</i>			
Prince George .....	59,257	41,440	17,817
Prince Rupert .....	70,452	54,587	15,865
Quesnel .....	23,859	10,120	13,738
Revelstoke .....	15,011	14,535	475
Rossland .....	14,788	14,191	596
Salmon Arm .....	16,886	16,060	825
Sidney .....	13,019	12,160	859
Trail .....	87,101	80,480	6,620
Vancouver .....	3,569,774	3,406,788	162,986
Vernon .....	71,601	67,766	3,835
Victoria .....	619,224	596,697	22,526
White Rock .....	21,882	20,177	1,705
	5,739,179	5,396,699	342,480
Northwest Territories			
Yellowknife .....	17,848	16,441	1,407
	17,848	16,441	1,407
Yukon			
Dawson .....	12,986	13,594	607*
White Horse .....	38,968	37,875	1,093
	51,955	51,470	485
Railway Mail Clerks' Overtime .....	71,960	54,251	17,709
Railway Mail Clerks' Allowances .....	7,749	12,120	4,370*
Headquarters Clerks' Allowances .....	960	542	417
	<u>\$53,095,456**</u>	<u>\$49,597,588</u>	<u>\$ 3,497,867</u>
**Reconciliation with allotments:			
Salaries of Post Office Staffs .....			50,717,746
Overtime .....			2,320,033
Terminable, Northern and Other Allowances .....			57,677
			<u>\$53,095,456</u>

†The change in status of these offices resulted in the payment of salaries from the appropriation.

#### Votes 304 and 690 Transportation—Movement of Mail by Land, Air and Water, including Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 317,698	317,498	293,008
Terminable Allowances .....	(2) 1,500	1,700	1,558
Travelling Expenses .....	(5) 3,720	3,720	3,560
Telephones and Telegrams .....	(8) 500	500	319
Office Stationery, Supplies and Equipment .....	(11) 61,230	61,230	57,734
A Rural Mail Delivery Boxes .....	(16) 120,000	120,000	119,987
Sundries .....	(22) 200	200	22
B Mail Service by Railway .....	(32) 14,199,750	15,459,750	15,110,651
C Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery .....	(32) 18,681,023	17,421,023	16,974,888
D Mail Service by Air .....	(32) 9,995,100	10,095,100	10,070,066
E Mail Service by Water .....	(32) 2,700,000	2,600,000	2,405,654
	<u>\$46,080,721</u>	<u>\$46,080,721</u>	<u>\$45,037,451</u>

A Proceeds of \$86,720 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government-subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$13,117 (\$13,117); Buchans Mining Co. Ltd., Buchans, Nfld., \$1,579; Canadian National Railways, Montreal, \$7,360,456 (\$43,060); Canadian Pacific Railway Co., Montreal, \$7,244,330 (\$112,461); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$15,559; Greater Winnipeg Water District Railway, Winnipeg, \$2,018; London and Port Stanley Railway, London, Ont.,



\$2,897; Michigan Central Railroad Co., New York, N.Y., \$7,740; Montreal and Southern Counties Railway Co., Montreal, \$1,691; Napierville Junction Railway Co., Montreal, \$10,153 (\$5,107); Niagara, St. Catharines and Toronto Railway Co., Toronto, \$2,120; Northern Alberta Railways Co., Edmonton, \$161,835 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$8,265; Ontario Northland Railway, North Bay, Ont., \$135,891; Pacific Great Eastern Railway Co., Vancouver, \$14,843; Quebec Central Railway Co., Sherbrooke, Que., \$94,824 (\$7,132); Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$19,619; White Pass and Yukon Route, Railway Division, Seattle, Wash., U.S.A., \$12,000; sundry payments each under \$1,000, \$1,706.

C Following is a statement showing by Districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	City services	Total 1953-54	Total 1952-53
St. John's	5,173	56,388	177,706	54,919	294,187	280,395
Halifax	410,967	92,143	312,887	163,397	979,395	907,470
Charlottetown	198,477	25,070	18,786	17,825	260,160	237,529
Saint John	429,298	74,165	155,654	101,266	760,385	720,947
Quebec	919,660	144,658	461,600	273,560	1,799,478	1,682,454
Montreal	929,965	124,786	235,416	1,064,917	2,355,086	2,145,436
Ottawa	892,568	88,744	168,967	229,917	1,380,197	1,274,273
Toronto	833,485	109,742	138,948	1,451,852	2,534,028	2,241,456
**London	1,109,845	87,534	126,457	347,143	1,670,984	1,544,580
North Bay	185,008	108,094	122,807	130,246	546,157	503,405
Winnipeg	165,871	151,301	140,192	294,815	752,180	697,307
Moose Jaw	30,245	134,293	84,077	80,479	329,096	310,662
Saskatoon	75,401	160,364	118,709	82,683	437,158	418,012
Calgary	68,717	108,183	107,381	171,964	456,247	423,472
Edmonton	157,690	130,636	162,554	177,421	628,302	586,088
Vancouver	336,561	81,174	321,801	844,064	1,583,602	1,437,480
Yukon			88,967		88,967	79,963
Headquarters		119,269*			119,269*	97,878*
	<u>\$ 6,748,940</u>	<u>\$ 1,796,553</u>	<u>\$ 2,942,917</u>	<u>\$ 5,486,476</u>	<u>\$16,974,888</u>	
The comparable totals for the fiscal year 1952-53 were as follows	<u>\$ 6,263,658</u>	<u>\$ 1,735,872</u>	<u>\$ 2,695,931</u>	<u>\$ 4,893,354</u>		<u>\$15,588,817</u>

\*Paid from Ottawa for side services between certain airports and post offices on Trans-Canada Air Mail routes.

\*\*The head postmasters' offices at Windsor, Sarnia and Stratford were discontinued during the year for Land Mail Service and integrated with the London District where the expenditures have been included.

D Payments were as follows: Arctic Wings Ltd., Churchill, Man., \$5,896; Associated Airways Ltd., Edmonton, \$7,604; Austin Airways Ltd., Toronto, \$8,227; Callison Flying Service, Dawson, Y.T., \$1,899; Canadian Pacific Air Lines Ltd., Vancouver, \$1,648,377; Central British Columbia Airways Ltd., Fort St. James, B.C., \$2,018; Central Northern Airways Ltd., Winnipeg, \$76,952; Consolidated Mining & Smelting Co., Montreal, \$1,462; Eastern Provincial Airways, St. John's, \$139,918; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,015; Thomas Lamb Airways Ltd., Moose Lake, Man., \$1,320; LauGoma Airways, Algoma Mills, Ont., \$2,065; Leavens Bros. Air Services Ltd., Toronto, \$12,203; Maritimé Central Airways Ltd., Charlottetown, \$192,192; McMurray Air Services, Edmonton, \$8,947; Northern Wings Ltd., Sept Iles, Que., \$49,710; H. F. Peterson, Atlin, B.C., \$2,527; Quebecair Inc., Rimouski, Que., \$39,418; Queen Charlotte Airlines, Vancouver, \$31,236; Saskatchewan Government Airways, Prince Albert, Sask., \$15,754; Woodside's Flying Service, Kensington, P.E.I., \$2,447; sundry payments each under \$1,000, \$871.

Payments to Trans-Canada Air Lines for the conveyance of mail by air in Canada and between Canada and the United States were made on a minimum ton-mile basis at the rate of \$487,000 per month, with additional rates for subsequent expansion in mail traffic to be arranged between the Postmaster General and Trans-Canada Air Lines under an arrangement authorized by P.C. 278, January 17, 1951. Payments were \$5,877,000.

P.C. 182, January 13, 1950, authorized the continuation of an agreement whereby Trans-Canada Air Lines received \$483 per pound for carriage of mails on the Trans-Atlantic air service. Under a new arrangement authorized by P.C. 1953-1823, November 23, 1953, Trans-Canada Air Lines received \$4 per pound for carriage of mails on the Trans-Atlantic air service effective July 1, 1953. Payments were \$1,929,129.

P.C. 1953-13/111, January 30, 1953, authorized the Postmaster General to enter into a contract with Trans-Canada Air Lines for the conveyance of mails between Montreal and Goose Airport at no additional cost for domestic flights and on such Trans-Atlantic flights as may be necessary at a rate of 25 cents per pound. Payments were \$5,844.

P.C. 4369, August 31, 1949, authorized the Postmaster General to arrange with Trans-Canada Air Lines for the carriage of mails between Montreal or Toronto and Hamilton, Bermuda; Nassau, Bahamas; Kingston, Jamaica; and Port of Spain, Trinidad; at a rate of 1.43 mills per pound mile. This authority expired October 31, 1952, but the arrangement is being continued pending negotiation of a new contract. Payments were \$6,023.

Total payments to Trans-Canada Air Lines from this allotment were \$7,817,996.

E Payments were as follows: Alcoa Steamship Co. Ltd., Montreal, \$4,691; Anticosti Shipping Co., Montreal, \$4,659; Arosa Line (Canada) Ltd., Montreal, \$5,661; Baddeck Transportation Co., Baddeck, N.S., \$2,043; Barkley Sound Transportation Co., Port Alberni, B.C., \$4,536; La Compagnie de Transport du Bas St. Laurent, Montreal, \$42,071; British Columbia Ship Chartering Co., Vancouver, \$8,046; J. Brock Shipping Co., Montreal, \$2,840; Government of Canada—National Harbours Board, \$45,658; Canadian Australasian Lines Ltd., Vancouver, \$3,062; Canadian Blue Star Lines Ltd., Vancouver, \$4,307; Canadian National Railways, Montreal, \$456,734; Canadian National Railways for Canadian National Steamships, Montreal, \$8,695; Canadian National Railways for Canadian National Steamships (Pacific), Winnipeg, \$14,388; Canadian Pacific Railway Co., Montreal, \$187,581; Canadian Pacific Steamships Ltd., Montreal, \$384,689; La Compagnie de Navigation Charlevoix-Saguenay Ltd., Montreal, \$7,584; Clarke Steamship Co. Ltd., Montreal, \$60,766; County Line Ltd., Montreal, \$2,083; Cunard Steamship Co. Ltd., Montreal, \$510,175; Davidson Marine Ltd., Vancouver, \$1,021; The Deer Island and Campobello Mail Service, Lords Cove, N.B., \$14,838; Dingwall Cotts and Co. Ltd., Vancouver, \$1,383; Empire Shipping Co. Ltd., Vancouver, \$3,512; Furness, Withy and Co. Ltd., Saint John, N.B., \$80,055; Emile Gagne, Isle aux Grues, Que., \$1,000; Georgian Bay Tourist Co., Midland, Ont., \$2,016; Gulf Lines Ltd., Vancouver, \$11,620; Harbour Navigation Co. Ltd., Indian River, B.C., \$5,637; Rosario Harvey, Isle aux Coudres, Que., \$3,200; Huntsville, Lake of Bays and Lake Simcoe Navigation Co., Huntsville, Ont., \$5,292; Johnson Walton Steamships Ltd., Vancouver, \$1,442; Leonard R. Jones, Harrington Harbour, Que., \$2,120; Norman Jones, Harrington Harbour, Que., \$2,680; H. E. Kane and Co., Halifax, \$8,024; Kerr Steamships Ltd., Montreal, \$5,220; H. Lacroix, Trois Rivières, Que., \$1,500; Roger Leclerc, Lachevrotière, Que., \$2,654; Magdalen Islands Transportation Co. Ltd., Montreal, \$15,863; March Shipping Agency Ltd., Montreal, \$62,886; Marine Express Lines, Vancouver, \$1,256; McLean Kennedy Ltd., Montreal, \$65,778; Montreal Shipping Co. Ltd., Montreal, \$46,874; Muskoka Lakes Navigation and Hotel Co., Gravenhurst, Ont., \$10,000; Ontario Northland Boat Lines, North Bay, Ont., \$1,269; Ramsey Greig and Co., Quebec, \$112,811; Rohner Gehrig and Co., Montreal, \$10,545; Saint John Marine Transports Ltd., Saint John, N.B., \$8,307; Selkirk Navigation Co., Winnipeg, \$3,548; Shipping Ltd., Montreal, \$30,317; Alfred Sirois Jr., Les Escoumains, Que., \$2,868; Swedish American Line, Montreal, \$1,125; Union Steamships Ltd., Vancouver, \$107,649; United States Treasury Department, Postmaster General, Washington, D.C., \$2,859; sundry payments, each under \$1,000, \$8,163.

**Vote 305 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,357,306	1,351,806	1,320,221
Terminable Allowances .....	(2)	1,000	1,000	
Travelling Expenses .....	(5)	2,720	2,720	421
Telephones and Telegrams .....	(8)	2,000	2,000	1,003
Publication of Manual of Financial Procedure and Other Material .....	(9)	10,000	10,000	4,398
Office Stationery, Supplies and Equipment .....	(11)	140,000	145,500	125,915
Rental of Accounting Machines .....	(11)	50,000	50,000	44,102
Money Order Forms .....	(12)	143,000	143,000	133,028
Manufacture of Postage Stamps and Stamped Postage Supplies .....	(12)	750,000	750,000	715,652
Sundries .....	(22)	280	280	
		<u>\$ 2,456,306</u>	<u>\$ 2,456,306</u>	<u>\$ 2,344,743</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps and money order forms.

**GENERAL**

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 31,274



Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 1,500

Details are shown under the statement of Payments of Damage Claims below.

Payments of Damage Claims

Particulars of Payee	Authority	Amount
Injuries sustained in accident with mail truck at Canadian Pacific Railway Station, Winnipeg		
Peggy Usher .....	Exchequer Court Award .....	1,200
Norman Usher .....	Exchequer Court Award .....	300
		\$ 1,500

REVENUES

Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Postal Revenue .....	129,734,593 33	129,268,607 48
B Less: Disbursements .....	18,781,841 94	17,364,120 53
	110,952,751 39	111,904,486 95
C Proceeds from Sales .....	15,626 80	12,695 49
D Refunds of Previous Years' Expenditures .....	136,421 41	104,294 39
E Miscellaneous .....	2,684 34	2,767 34
Total Ordinary .....	\$111,107,483 94	\$112,024,244 17

Details

Postal Revenue

A	1953-54	1952-53	Increase or Decrease *
RECEIPTS			
Ordinary Revenue—			
Postage:—			
Sale of Stamps, etc.:			
Postage stamps, registration and insurance fees, special delivery stamps, stamped envelopes, post cards, bands, wrappers, etc. ....	64,546,067	67,182,548	2,636,480*
Postage paid in cash:			
Postage meter and postage register machine impressions on mail matter .....	44,151,742	42,777,822	1,373,919
Newspapers and periodicals mailed in bulk according to weight .....	5,858,728	5,375,426	483,301
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution .....	5,226,878	4,349,276	877,601
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada.....	74,993	170,339	95,345*
Postage collected by special arrangements with other Government Departments, etc.....	86,444	60,817	25,627
Payments received from foreign countries (for the calendar year 1953 or previous years):			
Postage on parcels received from other countries for delivery in Canada.....	722,578	862,327	139,749*
Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada.....	543,459	397,024	146,435
Total Postage .....	121,210,893	121,175,583	35,310



# POST OFFICE DEPARTMENT

S—13

	1953-54	1952-53	Increase or Decrease *
<i>RECEIPTS—Concluded</i>			
<b>Money Orders:—</b>			
Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere.....	6,101,556	5,669,362	432,194
Commissions collected from foreign countries (other than the United States) for the calendar year 1953, or previous years, on foreign money orders payable in Canada .....	734	749	14*
<b>Total Money Orders.....</b>	<b>6,102,291</b>	<b>5,670,111</b>	<b>432,179</b>
Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, less refunds.....	1,358,414	1,286,448	71,965
Sale of rural mail boxes.....	86,720	78,592	8,128
Profit in exchange on postal transactions with other countries.	146,311	200,451	54,140*
<b>Miscellaneous Revenue:</b>			
Unemployment Insurance Commission for distributing and selling unemployment insurance stamps.....	733,531	726,755	6,776
The Department of Transport for radio licences sold.....	646	34,126	33,480*
The Department of Labour for collection of Government annuity premiums .....	45,561	50,837	5,276*
Sundries .....	50,223	45,700	4,523
<b>Total Miscellaneous .....</b>	<b>829,962</b>	<b>857,419</b>	<b>27,457*</b>
<b>Gross Postal Revenue.....</b>	<b>129,734,593</b>	<b>129,268,607</b>	<b>465,985</b>

B

## DISBURSEMENTS

(Deducted from Gross Postal Revenue)

Remuneration of postmasters and staffs, as follows:

As at March 31, 1954, 11,832 postmasters were paid from Revenue, of whom 10,527 were paid at fixed annual rates and 1,305 were paid on a sub office basis.

Salaries and allowances paid at semi-staff offices.....	7,552,628	6,798,146	754,481
Salaries and allowances paid at revenue offices.....	7,372,637	7,095,697	276,940
Commissions paid at sub offices.....	1,611,572	1,523,248	88,323
<b>Total "Remuneration of postmasters and staffs paid from revenue".....</b>	<b>16,536,838</b>	<b>15,417,092</b>	<b>1,119,746</b>
Discount on postage allowed stamp vendors.....	88,989	96,076	7,086*
Compensation paid to messengers for special delivery of letters and parcels.....	305,301	286,569	18,731
Charges on parcels mailed in Canada for delivery in foreign countries .....	974,298	1,025,931	51,632*
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to foreign countries .....	722,629	377,951	344,678
Indemnities paid in respect of lost insured and C.O.D. parcels and registered articles.....	84,495	93,300	8,804*
Commissions paid to other countries on money order business	29,562	22,421	7,141
Losses by fire, burglary, etc.....	39,724	44,777	5,052*
The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.			
<b>Total Disbursements .....</b>	<b>18,781,841</b>	<b>17,364,120</b>	<b>1,417,721</b>
<b>Net Postal Revenue.....</b>	<b>110,952,751</b>	<b>111,904,486</b>	<b>951,735*</b>

	1953-54	1952-53	Increase or Decrease *
<i>Other Revenue</i>			
RECEIPTS			
C Proceeds from Sales.....	15,626	12,695	2,931
D Refunds of Previous Years' Expenditure.....	136,421	104,294	32,127
E Miscellaneous .....	2,684	2,767	83*
Total Other Revenue.....	154,732	119,757	34,975
Total Ordinary .....	\$ 111,107,483	\$ 112,024,244	\$ 916,760*

Certified correct.

W. J. TURNBULL,  
Deputy Postmaster General.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
A Outstanding Imprest Account Cheques—Post Office ...	626 91	64 10	691 01
B Post Office Account .....	16,423,584 88	7,233,214 41	23,656,799 29
	16,424,211 79	7,233,278 51	23,657,490 30
<b>Deposit and Trust Accounts</b>			
C Post Office Savings Bank .....	39,322,229 54	—1,529,315 33	37,792,914 21
<i>Miscellaneous—</i>			
D Contractors' Securities—Cash, Post Office .....	76,698 47	—48,412 62	28,285 85
	39,398,928 01	—1,577,727 95	37,821,200 06
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
E Unclaimed Cheques Suspense—Post Office .....	1,939 65	2 98	1,942 63
	\$ 55,825,079 45	\$ 5,655,553 54	\$ 61,480,632 99

A At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

B The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.

C Credits consisted of: deposits, \$10,597,045, and interest credited to the accounts, \$733,009. Debits represented withdrawals. Included in the closing balance was an amount of \$6,020 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of \$401,500 held in the custody of the Minister of Finance.

D Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, surety bonds so held in respect of the Post Office Department amounted to \$14,961.

Bonds amounting to \$201,950 are held in the custody of the Minister of Finance as security for the payment of postage on mail matter.

E All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

## Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....		
Previous Years—Collectible .....	1,695	3,032
—Uncollectible .....	4,681	5,398
	7,320	6,707
	<u>\$ 13,698</u>	<u>\$ 15,138</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>OTTAWA—HEADQUARTERS</b>					
<b>ADMINISTRATION</b>					
Turnbull, W. J., Deputy Post- master General .....	\$ 15,000	\$ 2,952	McDonald, T. D. ....	5,280	
Adamson, W. D. ....	6,780		McEachern, W. C. ....	8,400	1,511
Arkley, T. ....	6,300		McFarlane, A. ....	6,780	
Avery, G. C. ....	10,000		McVicar, A. W. ....	6,060	562
Beauvais, J. E. ....	6,780		Mills, L. J. ....	10,500	
Black, B. E. ....	5,130		Mitchell, J. ....	5,150	
Boutin, N. R. ....	7,500	659	Montague, J. V. ....	6,060	1,101*
Boyd, R. D. ....	9,000		Noonan, J. H. ....	6,060	1,376
Boyle, G. A. ....	9,000		O'Byrne, K. D. ....	6,060	
Budden, A. N. ....	6,780	1,528	O'Hagan, A. W. S. ....	5,550	
Carpenter, J. R. ....	6,360		Pearl, H. N. ....	6,780	505
Cathro, R. A. ....	6,060		Rodriguez, E. ....	6,300	
Charlebois, C. J. G. ....	6,300		Tache, A. de G. ....	6,780	907
Chartrand, S. C. ....	9,000	1,180	Taylor, A. J. ....	7,500	
Colpman, F. J. ....	7,800	1,859	Taylor, W. T. ....	5,350	1,255
Coutts, W. F. ....	7,500		Tedford, W. C. ....	7,500	
Craig, J. N. ....	9,000	{1,121 1,014*	Tubman, R. F. ....	5,230	
Daze, C. ....	6,300		Underwood, E. J. ....	12,000	
Demers, J. E. G. ....	6,060		Whitehouse, F. W. ....	5,150	
Farrell, B. J. ....	7,800	964	Widdup, G. C. ....	7,500	
Fortin, J. E. M. ....	6,300	584	Wilkins, L. M. ....	6,300	
Fortune, H. J. ....	5,700		Yetts, M. A. ....	5,640	
Gagnon, J. L. A. ....	10,500				
Gosselin, M. J. B. ....	6,300		<b>POST OFFICES AND DISTRICT OFFICES</b>		
(including secretarial allowance, \$750)			Allen, J. P. ....	6,540	
Gosselin, R. ....	6,060		Anderson, M. P. ....	5,230	
Griffiths, W. M. ....	6,780		Bailey, E. R. ....	5,100	
Hall, R. E. ....	6,300		Barrett, J. C. ....	5,230	612
Jette, J. D. ....	6,060		Beaton, G. M. ....	6,120	517
Leclerc, J. E. ....	6,780		Belcourt, J. D. A. ....	5,130	
Levy, M. M. ....	8,200	1,974	Biggings, V. W. ....	5,100	
Lysack, M. ....	6,060		Blackstone, N. W. ....	5,280	2,584
MacDonald, J. A. ....	7,500		Boileau, J. C. I. R. ....	8,200	
MacLarty, D. ....	6,060		Booth, E. B. ....	5,100	
MacLean, W. M. ....	9,000	1,032	Bowden, A. L. ....	5,400	
MacNabb, C. B. ....	6,060		Brown, J. ....	5,280	
MacNabb, R. H. ....	10,500	1,171	Bruneau, J. G. ....	5,280	3,475
			Bryson, J. H. ....	5,100	
			Bull, R. ....	5,010	
			Byers, T. ....	5,340†	
			Carroll, T. H. ....	5,400	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Catterall, A. E. ....	5,130	1,345	Lawrence, G. H. ....	7,600	
Charbonneau, J. W. C. ....	5,230		Lefebvre, J. H. A. ....	5,430	
Chevrier, A. ....	6,120		Lefebvre, J. R. P. ....	5,280	1,566
Chowen, H. T. ....	6,480		Limerick, H. ....	5,010	
Clark, D. R. ....	5,280	604	Little, J. C. ....	6,120	524
Clerk, D. L. J. ....	5,430	1,245	Lowry, H. S. ....	5,130	
Clermont, J. W. R. ....	5,010		Lupien, C. A. ....	5,010	
Connolly, J. J. ....	5,100		MacDonald, H. ....	5,280	1,118
Corbeil, E. A. ....	6,600		MacKeen, D. ....	5,100	
Cormier, J. A. H. L. ....	5,400		Macklem, G. E. ....	6,840	
Crawford, J. A. ....	5,130		Mahoney, J. H. ....	6,480	
Cressey, J. A. ....	5,010		March, W. W. ....	5,130	3,345
Cumming, L. S. ....	6,540		Martineau, J. C. ....	5,100	
Cutts, E. J. ....	5,280	796	Matthews, S. J. ....	5,230	
Daigneault, J. F. L. ....	5,230		McClure, C. E. ....	5,230	
Darlington, A. ....	5,400		McCourt, J. T. ....	6,120	
Dawe, E. ....	5,130	3,141	McDonald, F. G. ....	5,100	
Dean, O. T. ....	5,230	1,004	McDonald, K. C. ....	5,280	1,034
Dearle, C. A. ....	5,280	2,220	McDonald, N. E. ....	5,100	
DeCotret, M. P. ....	5,280	1,982	McVicar, A. B. ....	5,230	
Desautels, J. G. M. ....	5,130		Melvin, E. W. ....	5,280	1,452
Dickey, W. J. ....	5,700	687	Michon, J. P. ....	5,100	
Doran, W. W. ....	5,280	1,452	Miller, J. C. ....	5,400	
Dotzert, C. ....	5,100		Mills, A. J. ....	5,310	
Duggleby, W. H. ....	5,580		Mogk, W. H. ....	5,400	
Duguay, E. ....	7,200		Moran, N. J. ....	5,400	
Dunmore, R. W. ....	5,130		Morin, J. B. V. L. ....	7,200	
Dussault, J. J. P. ....	5,280	1,052	Morris, A. B. ....	5,100	
Edwards, L. ....	5,880		Mullin, P. W. ....	5,010	
Flaherty, J. A. ....	5,280	682	Needham, E. O. ....	5,280	
Foord, G. A. ....	5,130	639	Neil, W. E. ....	5,100	
Foster, R. ....	5,400		Newman, A. E. ....	5,400	
Frechette, P. E. ....	5,280	3,170	O'Brien, E. W. ....	5,010	
Fry, G. W. ....	5,700	866	O'Brien, M. D. ....	6,540	
Gagne, W. J. ....	5,280	894	Oswald, C. L. ....	5,160	
Gagnon, J. L. A. L. ....	6,600		Pageau, J. F. M. ....	5,130	1,911
Gagnon, J. P. ....	5,100		Parker, H. S. ....	5,280	691
Gignac, L. F. ....	5,130		Pearson, W. E. ....	6,840	560
Gilechrist, E. C. ....	5,310		Portelance, Z. W. A. ....	6,120	
Gill, T. H. ....	5,280		Randolph, J. W. ....	5,100	
Girard, P. E. ....	5,130		Reid, R. F. ....	5,130	1,520
Giroux, J. C. ....	5,130		Reive, R. H. ....	6,120	
Giroux, O. J. ....	7,600		Relyea, J. W. ....	6,060	
Goodman, R. J. ....	6,840	727	Rounsefell, G. A. ....	5,280	1,581
Gosselin, J. M. J. C. ....	5,220†		Roux, F. J. M. ....	5,010	
Gravel, J. E. ....	5,280	1,636	Ruet, L. J. ....	5,280	1,974
Gregory, H. W. ....	7,200		Ruston, F. ....	5,100	
Halpin, R. V. ....	5,700	1,026	Shannon, F. M. ....	6,120	
Hauser, F. J. ....	5,700		Simpson, H. H. ....	5,130	584
Heisler, C. W. ....	7,600		Sinclair, J. B. ....	6,480	
Higgins, F. L. ....	5,280	1,205	Singleton, W. C. ....	5,100	
Holmes, A. ....	5,430		Sissons, W. H. G. ....	6,480	
Hunter, R. G. ....	5,010		Slipp, G. L. ....	6,120	
Ingraham, E. R. ....	6,540		Squires, B. ....	5,130	1,495
Ivany, A. J. ....	6,540		Stanley, W. N. ....	5,130	1,427
Jobin, G. I. ....	5,280		Stephen, R. ....	6,240	
Johnston, W. H. ....	5,280	2,557	Stewardson, R. H. ....	5,010	
Kee, N. A. ....	5,280	1,036	Stipe, C. D. ....	6,240	
Keron, R. J. D. ....	5,130	1,056	Strathdee, D. ....	5,230	
Ketchum, F. E. ....	5,280	1,314	Stuart, C. H. ....	5,010	
King, E. H. ....	5,100		Turner, J. ....	7,600	
Kite, E. H. ....	5,400		Twaddle, J. B. ....	5,100	
Klein, J. H. ....	5,280	521	Umbach, A. A. ....	5,940†	
Laberge, J. A. D. ....	5,230		Vallis, L. ....	5,130	5,144
Laframboise, A. H. ....	5,100		Vermander, J. ....	5,280	538

# POST OFFICE DEPARTMENT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Waddell, J. C. ....	5,100		Wilson, W. H. ....	6,360	1,193
Walker, F. L. ....	5,130	3,067	Winred, M. M. ....	5,100	
Walker, G. G. ....	5,130	1,054	Wood, J. C. ....	5,940†	
Warner, F. A. ....	5,900		Woodford, W. J. ....	5,400	
Watson, L. J. ....	5,130	1,290	Woodrow, F. R. ....	5,400	
Webb, S. J. ....	5,280	769	Woolridge, A. M. ....	5,280	
Wilson, J. F. ....	5,280	1,949	Yorke, H. R. ....	6,060	1,818

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, F. J. ....	\$ 500	Flannigan, J. R. ....	500	Morrow, J. P. ....	610
Balson, C. ....	607*	Gascon, J. P. E. ....	659	Murdock, J. ....	714
Barbeau, J. H. L. ....	511	Gaunt, J. B. ....	1,155	Murray, H. F. ....	598
Bartlett, R. D. ....	550*	Graham, J. W. ....	2,517	Noel, J. P. R. ....	589
Barton, A. H. ....	880	Green, J. S. ....	924	O'Connell, J. D. ....	1,002
Beames, I. ....	762	Guenette, C. L. ....	1,152	Ouellette, R. ....	2,596
Bergstrom, O. J. ....	540*	Hartley, H. ....	608*	Popyk, P. ....	841*
Brown, I. E. ....	512	Heath, D. P. ....	2,089	Remus, K. G. ....	1,551
Buxton, F. ....	504	Hurley, F. W. ....	573	Robitaille, F. H. R. ...	1,678
Cairns, J. P. ....	576	Inglis, J. A. ....	502	Rourke, J. ....	1,057
Caldwell, J. E. ....	1,762	Johnston, T. T. ....	1,164	Roy, E. A. ....	535
Casselman, R. L. ....	1,363	Laporte, A. ....	2,360	Roy, J. B. ....	514
Catley, J. L. ....	577	Leblanc, J. E. A. ....	994	Saskville, G. E. ....	629
Chaytor, R. C. ....	1,312	Lemon, W. L. ....	682	Shaw, G. J. ....	738
Chessum, R. B. ....	870	Lewis, O. D. ....	956	Speer, D. L. ....	1,760
Coolen, W. B. ....	905	Lutton, T. C. ....	598	Tipping, R. ....	913
Currie, M. A. C. ....	1,434	MacKay, J. R. ....	2,813	Toddington, C. H. E. ..	785
Davies, A. M. ....	521	McFadyen, J. A. ....	2,383	Vachon, G. ....	1,390
Edgar, W. A. ....	600*	McLean, A. L. ....	737	Wallace, W. A. ....	1,468
Emerson, R. J. ....	1,310	Mitchell, W. R. ....	789*	West, P. H. ....	784
Fizzell, A. D. ....	2,486	Morgan, W. C. ....	2,434	Wimperis, C. G. ....	614

\* Removal expenses.

† Certain allowances applicable to the position rather than the individual were also paid to these employees. The annual rates were as follows: Northern, single, \$900, married, \$1,500; living, \$780.

## Suppliers receiving \$10,000 or over

Bell Telephone Co. of Canada, Montreal, \$51,766; Government of Canada—Department of Finance, \$14,730, Department of Justice, \$186,519 (Penitentiaries: British Columbia, \$16,222, Dorchester, \$14,661, Kingston, \$47,739, Manitoba, \$45,626, St. Vincent de Paul, \$62,270), Department of Public Printing and Stationery, \$1,199,064, Department of Public Works, \$21,018; Canada Crate Co. Ltd., St. Johns, Que., \$18,373; Canada Decalcomania Co. Ltd., Toronto, \$12,714; Canadian Bank Note Co. Ltd., Ottawa, \$587,758; The Canadian Fairbanks-Morse Co. Ltd., Montreal, \$13,612; Canadian Nashua Paper Co. Ltd., Peterborough, Ont., \$22,615; Canadian National Railways, Montreal, \$44,427; Canadian Office and School Furniture Ltd., Preston, Ont., \$31,355; Canadian Pacific Railway Co., Montreal, \$48,927; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$40,478; Dominion Textile Co. Ltd., Montreal, \$130,986; Editorial Services Ltd., Toronto, \$13,000; Enveloppes Internationales, Ltee., Montreal, \$11,387; Fairbairn Studio, Ottawa, \$17,122; Ferranti Electric, Ltd., Toronto, \$49,898; Finnie Manufacturing Co. Ltd., Pointe aux Trembles, Que., \$21,896; Galt Metal Industries Ltd., Galt, Ont., \$245,108; The Hamilton Cotton Co. Ltd., Hamilton, Ont., \$16,585; Haughs Products Ltd., Toronto, \$11,841; International Business Machines Co. Ltd., Toronto, \$157,748; International Harvester Co. of Canada, Ltd., Montreal, \$13,265; B. K. Johl Inc., Montreal, \$142,714; Kingsley Manufacturing Co. Ltd., Toronto, \$113,865; MacDonell & Conyers, Ottawa, \$15,281; National Awning-Trade Reg'd., Montreal, \$11,230; Office Specialty Manufacturing Co. Ltd., Newmarket, Ont., \$31,149; Parkdale Woodworkers Ltd., Ottawa, \$37,550; Pitney-Bowes of Canada, Ltd., Toronto, \$171,809; Maurice Pollack Ltd., Quebec, \$551,851; Pritchard-Andrews Co. of Ottawa Ltd., Ottawa, \$142,839; Remington Rand Ltd., Toronto, \$28,904; Robinson Cotton Mills Ltd., Toronto, \$16,745; J. H. Ryder Machinery Co. Ltd., Montreal, \$19,200; J. R. Shuttleworth and Sons Ltd., London, Ont., \$10,870; Standard Tube Co. Ltd., Woodstock, Ont., \$76,200; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$52,316; Uniform Cap Manufacturing Co., Ottawa, \$19,163; United Kingdom Government, Postmaster General, \$33,349; Walsh Advertising Co. Ltd., Windsor, Ont., \$126,519; The John Watson Manufacturing Co. Ltd., Ayr, Ont., \$11,810; Woods Manufacturing Co. Ltd., Ottawa, \$11,141; J. D. Woods and Gordon Ltd., Toronto, \$11,467.

## PUBLIC ACCOUNTS, 1953-54: PART II

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	60,591,763	60,113,866	58,606,092
(2) Civilian Allowances .....	3,422,680	3,426,391	1,111,313
(4) Professional and Special Services .....	101,825	61,198	66,874
(5) Travelling and Removal Expenses .....	273,620	246,909	238,163
(6) Freight, Express and Cartage .....	52,500	48,452	41,605
(8) Telephones, Telegrams and Other Communication Services	119,360	106,516	104,143
(9) Publication of Departmental Reports and Other Material	128,100	111,058	100,505
(10) Films, Displays, Advertising and Other Informational Publicity .....	192,000	188,146	161,693
(11) Office Stationery, Supplies, Equipment and Furnishings	849,430	875,219	1,080,495
(12) Materials and Supplies .....	2,617,000	2,427,927	2,067,388
Buildings and Works, Including Land—			
(15)   Rentals .....	3,000	2,316	2,022
Equipment—			
(16)   Construction or Acquisition .....	1,673,500	1,113,150	778,045
(17)   Repairs and Upkeep .....	226,000	159,741	112,132
(18)   Rentals .....	40,000	34,321	45,746
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where .....	19,000	14,887	15,368
(21) Pensions, Superannuation and other Benefits.....	86,274	82,687	89,661
(22) All other Expenditures (other than Special Categories)..	16,690	7,700	4,281
SPECIAL CATEGORIES			
(32) Movement of Mail by Land, Air and Water .....	45,575,873	44,561,260	40,927,657
Total .....	<u>\$ 115,988,615</u>	<u>\$ 113,581,752</u>	<u>\$ 105,553,190</u>



# Appendix

## POST OFFICE DEPARTMENT

Balance Sheet as at March 31, 1954

### ASSETS

Cash—	
In hands of Postmasters .....	624,154
On deposit in the Consolidated Revenue Fund—	
Post Office Savings Bank deposits .....	37,792,914
Post Office Account .....	23,656,799
Contractors' security deposits .....	28,285
Other deposits .....	2,633
<b>Securities—</b>	
Security deposits—Dominion of Canada Bonds and Bonds guaranteed by the Dominion of Canada—par value .....	
Accounts Receivable—	
British Commonwealth and Foreign Postal Administrations .....	1,467
Department of National Defence—for postal supplies for Canadian Troops serving outside Canada.....	342,212
Sundry .....	17,158
<b>Suspense items under investigation—</b>	
Losses by fire, theft and other causes.....	

### LIABILITIES

Post Office Savings Bank depositors .....		\$ 37,574,729
Postal Money Orders Outstanding .....		24,432,131
Security and Guarantee Deposits (including accrued interest to March 31, 1954 on cash deposits) .....		448,420
Accounts Payable—		
Foreign Postal Administrations .....	\$2,427	
Accrued salaries to Revenue and semi-staff Postmasters .....	273,842	
Outstanding cheques (contra) .....		356,269
Suspense Accounts—		2,633
Credits in fire and theft not yet closed .....	1,409	
Collections regarding forged and duplicate money orders .....	185	
Adjustment of Revenue for unsold postage supplies at Army Post Offices outside Canada .....	70,852	
Sundry credit balances .....	3,803	
	76,251	
		<u>\$62,890,435</u>

NOTE.—Lands, buildings and furnishings are provided through the Department of Public Works; consequently, such items are not included among the assets. Certain accounts receivable and accounts payable, particularly those relating to mails exchanged with other countries are not included in the balance sheet because the accounts have not been certified.

Certified correct.

W. J. TURNBULL,  
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

## Statement of Revenue and Expenditure for the year ended March 31, 1954

Gross Postal Revenue .....	129,734,593	
Less: Expenses paid from Postal Revenue .....	18,781,841	
Net Postal Revenue .....		110,952,751
Miscellaneous Revenue—		
Proceeds from Sales .....	15,626	
Refunds of Expenditures .....	136,421	
Miscellaneous .....	2,684	
		154,732
Total, transferred to Receiver General of Canada .....		111,107,483
Deduct:		
Expenditure paid from Parliamentary Appropriations .....		113,581,752
Excess of Expenditure over Revenue .....		\$ 2,474,268

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1953-54

PUBLIC ACCOUNTS

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PART II  
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PRIVY COUNCIL

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## PRIVY COUNCIL

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page T-5, Open Accounts on page T-5 and Expenditures by Standard Objects on page T-6.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
T-3	Stat.	The Prime Minister's Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
PRIVY COUNCIL OFFICE					
T-3	306	General Administration.....	351,802 00	333,872 13	324,973 65
PRIME MINISTER'S RESIDENCE					
T-3	307	Maintenance and Operation.....	25,000 00	20,756 58	17,751 06
GENERAL					
T-3 T-4		Transfers from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance).....	5,030 85	5,030 85	5,028 25
FEDERAL DISTRICT COMMISSION					
T-4	Stat.	To provide for construction, improvements, maintenance and operation of the Parkway System, under the control of the Federal District Commission.....	300,000 00	300,000 00	300,000 00
T-4	308) 594)	*To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa.....	477,760 00	464,703 60	407,942 33
T-4	309	Expenses of the National Capital Planning Committee.....	44,570 00	43,672 82	42,875 71
T-4	310	To authorize payment of the sixth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote No. 809, Appropriation Act, No. 4, 1947-48.....	2,500,000 00	2,500,000 00	2,500,000 00
T-5		Transfer of Vote 361, National Capital Planning Service (Department of Public Works).....	52,226 00	47,874 02	46,044 82
		Expenditures: from Appropriations not required for 1953-54.....			105,000 00
Total.....			\$ 3,773,388 85	\$ 3,732,910 00	\$ 3,766,615 82

\* Complete title is shown in the following details.

Salary of Prime Minister, the Rt. Hon. Louis S. St. Laurent, Salaries Act, c. 243, R.S.	(1)	\$ 15,000
Motor Car Allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. Louis S. St. Laurent received travelling expenses of \$3,106, of which \$1,367 was charged to Vote 306 and \$1,739, to Department of External Affairs, Vote 87.

## PRIVY COUNCIL OFFICE

## Vote 306 General Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	321,452	321,327	307,485
Allowances .....	(2)	300	425	300
A Travelling Expenses .....	(5)	5,500	5,500	4,547
Freight, Express and Cartage .....	(6)	50	50	27
Postage .....	(7)	500	500	324
Telephones, Telegrams and Other Communication Services ..	(8)	7,000	7,000	5,045
Office Stationery, Supplies and Equipment .....	(11)	16,000	16,000	15,198
Sundries .....	(22)	1,000	1,000	944
		<u>\$ 351,802</u>	<u>\$ 351,802</u>	<u>\$ 333,872</u>

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1954, follows: R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, \$15,000; P. Asselin, \$9,000; R. Azzie, \$5,150; W. P. Chipman, \$6,120; J. S. Cross, \$6,180; M. W. Cunningham, \$6,420; M. J. Deacey, \$5,920; P. M. Dwyer, \$7,600; E. F. Gaskell, \$6,420; W. E. D. Halliday, \$7,500; A. M. Hill, \$9,500; F. P. Lemelin, \$5,720; M. R. Mackenzie, \$5,280; W. R. Martin, \$9,500; P. M. Pelletier, \$10,500.

A Travelling expenses of \$500 or over were paid to: F. P. Lemelin, \$672; D. Mackenzie, \$635; A. Perron, \$602 (including \$236 charged to Department of External Affairs, Vote 87).

## PRIME MINISTER'S RESIDENCE

## Vote 307 Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries .....	(1)	9,900	11,260	11,259
Office Stationery, Supplies and Equipment .....	(11)	2,500	1,140	133
Uniforms .....	(12)	1,500	1,500	845
Other Materials and Supplies (Food) .....	(12)	7,000	7,000	5,255
Entertainment Expenses .....	(22)	3,100	3,100	2,674
Sundries .....	(22)	1,000	1,000	586
		<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 20,756</u>

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Ordinary Revenue—Miscellaneous.

## GENERAL

Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance) .....		4,136
Expenditures .....	(9)	\$ 4,136

The above transfer was authorized by T.B. 452043, June 4, 1953, to provide for payment of amount due the Department of Public Printing and Stationery for the printing of the final report of the Royal Commission on the South Saskatchewan Irrigation and Power Project. Total expenditures of the Government of Canada in respect of this Commission amounted to \$151,165.

Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance) .....		894
Expenditures .....	(22)	\$ 894

The above transfer was authorized by T.B. 450519, May 14, 1953, to provide for expenses incurred by the leader of the Government in the Senate while on Government business.

FEDERAL DISTRICT COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the Federal District Commission Act, c. 112, R.S., and his report in this connection will be found in Volume II of this report.

To provide for construction, improvements, maintenance and operation of the Parkway System under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S. (formerly c. 55, 1927, as amended) .....	(22)	\$ 300,000
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This is a statutory grant to the Federal District Commission.

Votes 308 and 594 To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa, and to authorize an amount not exceeding \$135,500 for construction, improvements, maintenance and operation of the Parkway System under the control of the Federal District Commission which is additional to the sum of \$300,000 granted by Chap. 55, Statutes of 1927, as amended .....		477,760
Expenditures .....	(22)	\$ 464,703

Expenditures represented payments to the Federal District Commission.

Vote 309 Expenses of the National Capital Planning Committee

		Estimates	Allotments	Expenditures
Allotted from Vote 119, Salaries, etc. ....	(1)	570	570	
Expenses .....	(22)	44,000	44,000	43,672
		\$ 44,570	\$ 44,570	\$ 43,672

Payment was made to the Federal District Commission.

Vote 310 To authorize payment of the sixth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote No. 809, Appropriation Act, No. 4, 1947-48 .....		2,500,000
Expenditures .....	(22)	\$ 2,500,000

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.



## Transfer of Vote 361, National Capital Planning Service (Department of Public Works)

		Estimates	Allotments	Expenditures
Salaries .....	(1)	33,951	35,417	35,417
Professional and Special Services .....	(4)	14,325	12,550	9,021
Travelling Expenses .....	(5)	1,000	1,000	949
Freight, Express and Cartage .....	(6)	250	250	
Postage .....	(7)	50	50	
Displays, Models and Other Work for Public Information .....	(10)	1,500	1,500	1,458
Office Stationery and Supplies .....	(11)	1,000	1,000	568
Sundries .....	(22)	150	457	457
		<u>\$ 52,226</u>	<u>\$ 52,226</u>	<u>\$ 47,874</u>

This vote was transferred from the Department of Public Works to the Federal District Commission under authority of P.C. 1953-1821, November 19, 1953, and was administered by the Department of Public Works for the Federal District Commission from November 19, 1953 to February 28, 1954. The unexpended balance as at February 28, 1954 amounting to \$11,817 was paid to the Federal District Commission and an amount of \$4,351 was refunded by the Federal District Commission at the end of the fiscal year and credited hereto.

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Refunds of Previous Years' Expenditure .....	8 50	
B Miscellaneous .....	5,058 91	5,483 82
Total Ordinary .....	<u>\$ 5,067 41</u>	<u>\$ 5,483 82</u>

## Details

Ordinary Revenue—		
A Refunds of Previous Years' Expenditure .....		8
B Miscellaneous:		
Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S. ....	5,000	
Fines collected for violation of traffic regulations in Federal District .....	58	
		<u>5,058</u>
Total Ordinary .....		<u>\$ 5,067</u>

Certified correct.

R. B. BRYCE,  
Clerk of the Privy Council.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
A National Capital Fund .....	7,555,000 00	—1,345,000 00	6,210,000 00
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
B Unclaimed Cheques Suspense—Federal District Commission .....	68 60		68 60
	<u>\$ 7,555,068 60</u>	<u>—\$ 1,345,000 00</u>	<u>\$ 6,210,068 60</u>

A Vote 809, Appropriation Act, No. 4, 1947-48, authorized the establishment of this account and the transfer hereto of the amount of \$2,500,000. Further instalments of \$2,500,000 were voted in each succeeding fiscal year. The total amount voted to the end of the fiscal year 1953-54 was \$15,000,000.

Payments are made from this account to the Federal District Commission. Payments to date amounted to \$8,790,000 of which \$3,845,000 was paid in 1953-54.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

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**Suppliers receiving \$10,000 or over**

Government of Canada—Department of Public Printing and Stationery, \$23,100.

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**Statement of Expenditures by Standard Objects**

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	380,873	369,162	345,345
(2) Civilian Allowances .....	2,300	2,300	2,825
(4) Professional and Special Services .....	14,325	9,021	10,812
(5) Travelling and Removal Expenses .....	6,500	5,496	3,955
(6) Freight, Express and Cartage .....	300	27	30
(7) Postage .....	550	324	155
(8) Telephones, Telegrams and Other Communication Services ....	7,000	5,045	4,839
(9) Publication of Departmental Reports and Other Material .....	4,136	4,136	3,388
(10) Films, Displays, Advertising and Other Informational Publicity	1,500	1,458	
(11) Office Stationery, Supplies, Equipment and Furnishings .....	19,500	15,900	14,561
(12) Materials and Supplies .....	8,500	6,101	
(22) All other Expenditures—			
Payments to Federal District Commission .....	3,321,760	3,308,376	3,250,818
Sundries .....	6,144	5,557	129,883
	<u>3,327,904</u>	<u>3,313,933</u>	<u>3,380,701</u>
Total .....	<u>\$ 3,773,388</u>	<u>\$ 3,732,910</u>	<u>\$ 3,766,615</u>

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1953-54  
PUBLIC ACCOUNTS

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PART II  
U

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PUBLIC ARCHIVES

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## PUBLIC ARCHIVES

## APPROPRIATIONS AND EXPENDITURES

NOTE.—Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
A—DEPARTMENT					
U-2	311	General Administration and Technical Services	282,204 00	264,263 52	255,438 32
B—BIBLIOGRAPHIC CENTRE					
U-3	312	Bibliographic Centre (National Library).....	92,296 00	82,646 27	51,275 80
Total.....			\$ 374,500 00	\$ 346,909 79	\$ 306,714 12

## A—DEPARTMENT

## Vote 311 General Administration and Technical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 237,518	237,518	225,751
A	Living Allowances .....	(2) 4,116	4,116	3,780
B	Travelling Expenses .....	(5) 3,150	3,150	2,057
	Freight, Express and Cartage.....	(6) 580	980	824
	Postage .....	(7) 250	250	181
	Telephones and Telegrams.....	(8) 50	50	46
	Publication of Departmental Reports and Other Material..	(9) 6,000	5,600	3,121
	Office Stationery, Supplies and Equipment.....	(11) 17,000	17,000	16,311
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc. ....	(22) 11,500	11,500	10,575
	Sundries .....	(22) 2,040	2,040	1,613
		\$ 282,204	\$ 282,204	\$ 264,263

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1954, follows: W. K. Lamb, Dominion Archivist, \$12,000; L. Brault, \$6,180; P. Brunet, \$7,000; N. Fee, \$9,000; J. E. Handy, \$6,600; R. LaRoque \$5,820; J. S. Patrick, \$5,280; A. J. H. Richardson, \$5,820; N. Storey, \$5,820.

A As at March 31, 1954, R. LaRoque of the Paris Office was receiving a living allowance at the annual rate of \$3,828, under authority of the foreign service employees regulations.

B N. Fee received travelling expenses of \$1,524.

## B—BIBLIOGRAPHIC CENTRE

## Vote 312 Bibliographic Centre (National Library)

		Estimates	Allotments	Expenditures
Salaries .....		38,048	38,048	38,048
Allotted from Vote 119, Salaries, etc.....		15,688	15,688	13,367
	(1)	53,736	53,736	51,415
A Travelling Expenses .....	(5)	4,200	4,200	3,275
Freight, Express and Cartage.....	(6)	350	350	327
Postage .....	(7)	150	150	140
Telephones and Telegrams.....	(8)	60	60	21
Publication of Lists of Current Canadian Publications and Bibliographies .....	(9)	11,000	11,000	7,230
Office Stationery, Supplies and Equipment.....	(11)	5,500	5,500	4,343
Purchase of Books, Periodicals, Indexes, Bibliographies, Catalogues and Photostats.....	(11)	16,000	16,000	15,758
Sundries .....	(22)	1,300	1,300	133
		<u>\$ 92,296</u>	<u>\$ 92,296</u>	<u>\$ 82,646</u>

This vote was provided for the costs of administration and for the acquisition of books and other materials for the National Library of Canada.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1954, follows:

A. J. E. Lunn, \$5,250; M. Sheppard, \$5,400; R. Tanghe, \$9,000.

A Travelling expenses of \$500 or over were paid to: A. P. Hardisty, \$714; M. Sheppard, \$600.

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Proceeds from Sales.....	11 90	
Services and Service Fees.....	77 37	
Refunds of Previous Years' Expenditure.....	91	204 90
	<u>\$ 90 18</u>	<u>\$ 204 90</u>

Certified correct.

W. K. LAMB,  
Dominion Archivist.

## OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1953	Net Increase	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
Mackenzie King Trust Account.....	\$ 236,385 61	\$ 6,750 00	\$ 243,135 61

The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research.

Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1953-54.

## PUBLIC ACCOUNTS, 1953-54: PART II

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	291,254	277,167	239,954
(2) Civilian Allowances .....	4,116	3,780	4,407
(5) Travelling and Removal Expenses.....	7,350	5,332	3,156
(6) Freight, Express and Cartage.....	930	1,152	908
(7) Postage .....	400	321	275
(8) Telephones, Telegrams and Other Communication Services....	110	67	37
(9) Publication of Departmental Reports and Other Material.....	17,000	10,352	8,981
(11) Office Stationery, Supplies, Equipment and Furnishings.....	38,500	36,413	34,330
(22) All other Expenditures.....	14,840	12,322	14,663
Total .....	<u>\$ 374,500</u>	<u>\$ 346,909</u>	<u>\$ 306,714</u>



1953-54  
PUBLIC ACCOUNTS

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PART II  
V

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DEPARTMENT OF PUBLIC PRINTING  
AND STATIONERY

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page V-4, Open Accounts on page V-4 and Expenditures by Standard Objects on page V-9.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
V-2	313	Departmental Administration.....	500,638 00	499,800 45	394,945 86
V-2	314	Stationery Branch—Operation of Stationery Stores.....	426,518 00	389,481 78	385,938 48
V-3	315	Printing and Binding the Annual Statutes.....	40,000 00	35,004 12	25,087 43
V-3	316	Canada Gazette.....	120,000 00	112,991 23	104,339 92
V-3	317	Plant Equipment and Replacements.....	445,841 00	443,364 59	208,518 77
	691				
	318				
V-3	692	Distribution of Official Documents.....	219,236 00	215,510 63	176,364 25
	595				
V-3	319	Printing and Binding Official Publications for sale and distribution to Departments and the Public.....	430,000 00	336,585 65	309,052 14
GENERAL					
V-3	Stat.	Gratuities to families of deceased employees.....	4,032 33	4,032 33	2,990 33
Total.....			\$ 2,186,265 33	\$ 2,036,770 78	\$ 1,607,237 18

Vote 313 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries .....	402,018	402,018	402,018
Allotted from Vote 119, Salaries, etc. ....	2,820	2,820	2,330
	(1) 404,838	404,838	404,348
Travelling Expenses .....	(5) 5,000	3,977	3,977
Postage .....	(7) 1,800	1,768	1,768
Telephones and Telegrams .....	(8) 5,500	4,500	4,473
Publication of Departmental Reports and Other Material .....	(9) 3,000	2,221	2,221
Office Stationery, Supplies and Equipment .....	(11) 78,500	81,533	81,443
Sundries .....	(22) 2,000	1,800	1,568
	\$ 500,638	\$ 500,638	\$ 499,800

Vote 314 Stationery Branch—Operation of Stationery Stores

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 179,318	179,318	166,346
Professional and Special Services .....	(4) 700	3,700	3,311
Travelling Expenses .....	(5) 2,000	4,000	3,417
Freight, Express and Cartage .....	(6) 200,000	200,000	189,663
Postage .....	(7) 9,000	9,000	7,866
Office Stationery, Supplies and Equipment .....	(11) 24,000	16,000	7,193
Materials and Supplies .....	(12) 8,000	11,000	8,255
Sundries .....	(22) 3,500	3,500	3,427
	\$ 426,518	\$ 426,518	\$ 389,481

v-3

Revenues arising from services provided through the above expenditures amounted to \$13,770.

A The work of printing and binding the *Canada Gazette* was executed by the Printing Branch of the Department.

This vote was provided to cover the cost of repairs to, and replacements of, the printing plant equipment in the Printing Bureau. Expenditures included payments to: Addressograph-Multigraph of Canada Limited, Toronto, \$50,182; Canadian Linotype Limited, Toronto, \$13,246; Ralph C. Coxhead Corporation of Canada Limited, Montreal, \$12,504; Harris-Seybold (Canada) Limited, Toronto, \$199,887; Monotype Company of Canada Limited, Toronto, \$4,176; Myers Motors Limited, Ottawa, \$6,230; Sears Limited, Montreal, \$65,268; George M. Stewart Limited, Montreal, \$16,293; Toronto Type Foundry Company Limited, Montreal, \$15,413.

Revenues arising from services provided through the above expenditures amounted to \$280,617.

## 93660—413



## REVENUES

## Comparative Summary

Ordinary Revenue—	1953-54	1952-53
A Proceeds from Sales .....	516,807 32	516,743 47
B Refunds of Previous Years' Expenditure .....	512 02	
Miscellaneous .....		5 00
Total Ordinary .....	<u>\$ 517,319 34</u>	<u>\$ 516,748 47</u>

## Details

## Ordinary Revenue—

A Proceeds from Sales:		
Canada Gazette—Subscriptions, copies and advertising .....	124,164	
Sales of Publications:		
Revised Statutes of Canada .....	97,965	
Other Publications:		
Parliament and Departments .....	61,072	
General Public .....	233,314	
Sundries .....	290	
		516,807
<p>This includes an amount of \$46,234 representing deposits ranging from \$5 to \$20 made by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.</p> <p>The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.</p>		
B Refunds of Previous Years' Expenditure .....		512
Total Ordinary .....		<u>\$ 517,319</u>

Certified correct.

EDMOND CLOUTIER,  
Queen's Printer.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
Working Capital Advances—			
Departmental:			
A Queen's Printer Advance .....	<u>\$2,415,014 56</u>	<u>—\$ 121,953 39</u>	<u>\$2,293,061 17</u>

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
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## Sundry Suspense Accounts

## Miscellaneous—

## B Unclaimed Cheques Suspense—

Public Printing and Stationery .....	<u>\$ 25 50</u>		<u>\$ 25 50</u>
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A The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone services, etc., paid by other departments, is not taken into account.

Expenses in respect of procurement and accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration Vote. Other expenses in connection with operating the stationery stores are provided for in the vote entitled "Stationery Branch. Operation of Stationery Stores."

Service calls and overhauls of office equipment are charged on the basis of a flat rate plus cost of parts.

The following is a statement of the operations for the year as shown in the Queen's Printer Advance Account.

## PRINTING BRANCH

Work executed for departments and other governments .....	10,963,781	
Cost of goods sold:		
Inside work:		
Inventory April 1, 1953 .....	1,369,403	
*Salaries \$497,243; wages of prevailing rates staff \$2,680,799 .....	3,178,043	
Accrued wages of prevailing rates staff .....	65,283	
*Paper, printing material, etc. ....	1,693,838	
Office printing, stationery and sundry expenditures .....	373,874	
Accounts payable .....	13,410	
	<hr/> 6,693,851	
Less: Inventory March 31, 1954 .....	1,350,875	
	<hr/> 5,342,976	
Outside work:		
Inventory April 1, 1953 .....	212	
*Printing, binding, lithographing, etc. ....	5,758,861	
	<hr/> 5,759,073	
Less: Inventory March 31, 1954 .....	3,400	
	<hr/> 5,755,673	
	<hr/> 11,098,649	
Excess of Expenditures over Revenues .....		134,868

## STATIONERY BRANCH

Stationery sold to departments and other governments .....	9,109,541	
Cost of goods sold:		
Inventory April 1, 1953 .....	1,018,315	
Wages of prevailing rates staff (office equipment repairmen) .....	89,401	
Accrued wages of prevailing rates staff .....	1,530	
*Materials and supplies .....	8,856,397	
Office printing, stationery and sundry expenditures .....	9,706	
Accounts payable .....	6,771	
	<hr/> 9,982,120	
Less: Inventory March 31, 1954 .....	969,929	
	<hr/> 9,012,191	
Excess of Revenues over Expenditures .....		97,350
Net Excess of Expenditures over Revenues carried forward to 1954-55 ..		<hr/> \$ 37,518

\*Certain details of these items are shown at the end of this section.

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

EDMOND CLOUTIER.

Queen's Printer.

WATSON SELLAR,

Auditor General.

At the close of the year, accounts totalling \$18,334 of which \$17,185 was for printing and \$1,149 for stationery, were due the Queen's Printer as follows: Department of Finance, \$7,391; Department of Fisheries, \$1,964; Department of National Defence (Air), \$43; National Harbours Board, \$4,231; Department of National Revenue, \$4,387; Department of Transport, \$318.

Following is the consist of the debit balance in the account as at March 31, 1954.

#### PRINTING BRANCH

Inventory of materials, supplies and work in process on hand .....	1,354,275	
Accounts receivable outstanding .....	17,184	
	<hr/>	
	1,371,459	
Less:		
Accrued wages .....	65,283	
Accounts payable .....	13,410	
	<hr/>	
	78,693	
	<hr/>	
	1,292,766	
Excess of Expenditures over Revenues as at March 31, 1954 .....	37,518	
	<hr/>	
		1,330,284

#### STATIONERY BRANCH

*Inventory of stationery and supplies on hand .....	969,929	
Accounts receivable outstanding .....	1,149	
	<hr/>	
	971,078	
Less:		
Accrued wages .....	1,530	
Accounts payable .....	6,771	
	<hr/>	
	8,301	
	<hr/>	
		962,777
		<hr/>
Debit balance in Queen's Printer Advance Account .....		\$ 2,293,061
		<hr/>

\*Stationery Branch inventory includes an amount of \$41,415 representing the balance of a cash advance deposited with the United States Government Printing Bureau to ensure prompt delivery of publications to the Canadian Joint Staff, Washington, U.S.A., as and when required.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	15,910	11,090
Previous Years—Collectible .....	12,014	6,339
	<hr/>	<hr/>
	\$ 27,924*	\$ 17,430*
	<hr/>	<hr/>

\*Exclusive of accounts referred to under Open Accounts.



**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cloutier, E., Queen's Printer and Controller of Stationery .....	\$ 13,500	\$ 604	Hamilton, W. ....	5,500	
Alexander, G. ....	5,500	683	Keane, E. M. ....	5,500	
Bambrick, E. F. ....	5,700		Kestner, P. F. ....	5,300	
Boyer, J. L. A. ....	5,200		Lajoie, F. O. ....	6,000	889
Catellier, J. P. L. ....	5,200		Pelton, L. A. ....	5,500	
Everett, F. E. ....	6,840		Query, R. ....	10,000	
Fortin, Y. ....	5,900		St. Arnaud, C. A. ....	5,700	
Fraser, J. E. ....	6,800		Watt, C. B. ....	7,800	566

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, J. E. ....	\$ 567	Carroll, J. P. ....	2,101	Leger, O. A. ....	550*
	975*	Driscoll, R. G. ....	1,399	Magee, J. L. ....	588*
Boulton, D. W. ....	583*	Kiefl, J. A. ....	2,044	Morris, W. ....	1,334*

\* Removal expenses

**Details of the Queen's Printer Advance Account**

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to \$1,693,838. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$60,062; Alliance Paper Mills, Limited, Merriton, Ont., \$26,847; Ansco of Canada Limited, Toronto, \$44,282; The Brown Brothers Limited, Toronto, \$11,044; Canada Paper Company, Montreal, \$30,609; Canadian Linotype Limited, Toronto, \$39,178; Columbia Paper Co. Limited, Vancouver, \$10,094; Commercial Litho Plate Graining Co., Montreal, \$31,192; Corbeil-Hooks Inc., Montreal, \$14,483; W. V. Dawson Limited, Montreal, \$10,641; Don Valley Paper Co. Limited, Toronto, \$36,493; E. B. Eddy Company, Hull, Que., \$247,228; Enveloppe Internationale Ltée., Montreal, \$27,884; Globe Envelopes Limited, Toronto, \$15,621; Gummed Papers Limited, Brampton, Ont., \$15,592; Microfilming Services, Toronto, \$37,352; Provincial Paper Limited, Toronto, \$178,690; Rolland Paper Company Limited, Montreal, \$486,359; Howard Smith Paper Mills Limited, Montreal, \$288,068; The Wilson-Munroe Company Limited, Montreal, \$15,199.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,758,861. Suppliers receiving \$10,000 or over: Acton Press Limited, St. Catharines, Ont., \$22,687; Alger Press Limited, Oshawa, Ont., \$47,126; Alliance Paper Mills, Limited, Toronto, \$24,389; Alter Printed Products Limited, Toronto, \$31,346; Arthurs-Jones Limited, Toronto, \$27,075; Ashton-Potter Limited, Toronto, \$32,708; Barber-Ellis of Canada Limited, Brantford, Ont., \$54,371; Baxter Publishing Co. (Canada), Toronto, \$29,800; The Bean Printing and Publishing Company Limited, Waterloo, Ont., \$10,426; Benellack Press Limited, Montreal, \$86,871; T. H. Best Printing Co. Ltd., Toronto, \$10,323; Bomac Electrottype Company Limited, Ottawa, \$30,633; Boulanger Inc., Montreal, \$25,131; The Brown Brothers Limited, Toronto, \$18,986; The Bryant Press Limited, Toronto, \$30,933; Business Systems Limited, Toronto, \$53,939; Canada Envelope Company, Montreal, \$19,122; Canada Decalcomania Co. Limited, Toronto, \$16,073; Canada Paper Company, Montreal, \$44,587; Canadian Bank Note Company Limited, Ottawa, \$65,885; Canadian Printing and Lithographing Company Limited, Montreal, \$44,649; The Chas. Chapman Company Limited, London, Ont., \$23,777; Clen-Mathers Press Limited, Montreal, \$17,730; Consolidated Lithograph Manufacturing Company, Montreal, \$15,182; Consolidated Paper Sales Limited, Montreal, \$40,516; Copeland-Chatterson Limited, Brampton, Ont., \$18,452; The Copp-Clark Co. Limited, Toronto, \$29,355; R. L. Crain Limited, Ottawa, \$324,255; Curtis Company Limited, Windsor, Ont., \$12,015; Davis-Lisson Limited, Hamilton, Ont., \$10,534; W. V. Dawson Limited, Montreal, \$43,845; Dennison-Manufacturing Co. of Canada Limited, Drummondville, Que., \$22,604; Desbarats Printing Co. Limited, Montreal, \$12,076; Dominion Blank Book Co. Limited, St. Johns, Que., \$20,685;

Dominion Loose Leaf Co. Limited, Ottawa, \$96,394; Don Valley Paper Co. Limited, Toronto, \$16,725; Le Droit, Ottawa, \$49,006; Drummond Business Forms Ltd., Drummondville, Que., \$156,259; E. B. Eddy, Hull, Que., \$159,854; Egly Continuous Forms Limited, Toronto, \$63,458; Enveloppe International Ltée., Montreal, \$122,161; Evans & Kert Limited, Ottawa, \$10,189; The Federated Press Limited, Montreal, \$147,082; W. J. Gage Envelope, Toronto, \$78,206; Gazette Printing Company Limited, Montreal, \$14,088; General Printers Limited, Oshawa, Ont., \$45,241; Globe Envelopes Limited, Toronto, \$95,787; The Hamly Press Ltd., Edmonton, \$15,763; Henderson Bros., Limited, Toronto, \$29,755; The Herald Press Limited, Montreal, \$13,819; The Howell Lithographic Co. Limited, Hamilton, Ont., \$15,765; The Hughes-Owens Co. Limited, Ottawa, \$47,314; Instruments (1951) Limited, Ottawa, \$10,620; International Business Machines Co. Limited, Toronto, \$197,926; A. Kimball Ltd., Toronto, \$16,409; Litho-Print Limited, Toronto, \$61,037; John Lovell & Son Limited, Montreal, \$39,526; Lowe-Martina Company Limited, Ottawa, \$37,227; MacMillan Office Appliances Co., Ottawa, \$25,667; Meco Limited, Montreal, \$20,140; Mercury Press Limited, Montreal, \$131,782; Microfilming Services, Toronto, \$24,546; Mono Lino Typesetting Co. Limited, Toronto, \$10,703; Moore Business Forms Ltd., Toronto, \$352,228; Mortimer Limited, Ottawa, \$92,826; Mutual Press Limited, Ottawa, \$16,786; National Paper Goods Limited, Hamilton, Ont., \$11,594; National Printers Limited, Ottawa, \$23,434; Offset Print & Litho Limited, Toronto, \$40,249; La Patrie Publishing Co. Limited, Montreal, \$79,643; Peerless Carbon & Ribbon Co. Limited, Toronto, \$21,000; Photo Engravers & Electrotypers Limited, Toronto, \$10,448; Pioneer Envelopes Limited, Vancouver, \$15,124; Planned Sales Training Aids Limited, Toronto, \$10,855; Plow & Watters Limited, Montreal, \$21,097; Provincial Paper Limited, Toronto, \$76,487; The Public Press Limited, Winnipeg, \$17,204; Rapid Grip and Batten Limited, Toronto, \$43,061; A. V. Roe Canada Limited, Toronto, \$131,435; Rolland Paper Company Limited, Montreal, \$101,665; Rolph-Clark-Stone Limited, Toronto, \$127,670; Ronalds Printing Company Ltd., Montreal, \$58,721; The Runge Press Limited, Ottawa, \$41,976; St. Lawrence Corporation Limited, Montreal, \$27,088; The St. Lawrence Lithographing Limited, Montreal, \$12,315; Saturday Night Press, Toronto, \$18,642; Savoy's Continuous Forms Ltd., St. Johns, Que., \$61,505; Scotia Ticket & Printing Ltd., Montreal, \$15,902; Screen Craft, Ottawa, \$11,926; Geo. Shepard Printing Co. Limited, Toronto, \$53,249; Howard Smith Paper Mills Limited, Montreal, \$144,081; Le Soleil (Limited) Quebec, \$16,638; Southam Press Montreal, Montreal, \$24,420; W. J. Stewart Limited, Toronto, \$17,653; Stovel-Advocate Press Limited, Winnipeg, \$17,207; La Tribune Limitée, Sherbrooke, Que., \$15,144; Union Engraving Company, Ottawa, \$13,339; University Press of New Brunswick Limited, Fredericton, \$20,021; Victoria Press Limited, Montreal, \$14,892; Villemaire Frères Limitée, Montreal, \$16,898; Visirecord of Canada Limited, Toronto, \$11,190.

Payments in respect of materials and supplies acquired for the Stationery Branch were \$8,125,569. Suppliers receiving \$10,000 or over: A.B.C. Stencil & Carbone Enrg., Quebec, \$15,283; Acme Carbon & Ribbon Co. Ltd., Toronto, \$25,945; Addressograph-Multigraph of Canada Limited, Toronto, \$335,512; Air Member (Canadian Joint Staff), Washington, D.C., U.S.A., \$50,836; Province of Alberta, Department of Education, \$24,746; Alliance Paper Mills Limited, Merritton, Ont., \$13,483; Allied Paper Products Limited, Ottawa, \$10,266; Anso of Canada Limited, Toronto, \$33,865; Atlas-Helio Co. Ltd., Toronto, \$12,258; B.C. Directories Limited, Vancouver, \$10,991; B.C. Paper Converters Limited, Vancouver, \$25,257; D. A. Balfour Company Limited, Toronto, \$19,605; H. G. Barter Agency, Ottawa, \$63,904; Block & Anderson Ltd., Montreal, \$28,565; Province of British Columbia, Department of Education, \$12,313; The Brown Brothers Limited, Toronto, \$74,524; Budge Sales Limited, Montreal, \$21,118; C. C. H. Canadian Limited, Toronto, \$12,847; Jean-Paul Caille Enrg., Ste. Adele, Que., \$27,949; Canada Carbon & Ribbon Company, Limited, Toronto, \$57,275; Canadian Blank Book Co., Montreal, \$46,955; Canadian Kodak Sales Limited, Toronto, \$49,690; Canadian Sorter Graf Co., Windsor, Ont., \$15,588; Canadian Technical Tape Limited, Montreal, \$10,904; La Compagnie Canadienne de Papeterie, Joliette, Que., \$11,239; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$103,349; Capital Stamp & Stationery Co. Ltd., Ottawa, \$14,354; Carbon Paper Service Bureau, Toronto, \$15,116; The Carter's Ink Co. of Canada Ltd., Montreal, \$56,167; The Continental Paper Products, Limited, Ottawa, \$13,924; Copeland-Chatterson Limited, Brampton, Ont., \$11,665; The Copp Clark Co. Limited, Toronto, \$17,378; Ralph C. Coxhead Corporation of Canada Ltd., Montreal, \$21,646; R. L. Crain Limited, Ottawa, \$14,893; Cutting Limited, Toronto, \$106,834; Richard De Boo Limited, Toronto, \$41,894; Derrett Cordage Company, Toronto, \$68,938; A. B. Dick Company of Canada Ltd., Toronto, \$20,721; Dictaphone Corporation Limited, Toronto, \$113,951; Ditto of Canada Limited, Toronto, \$57,356; Dixon Pencil Co. Limited, Newmarket, Ont., \$29,934; G. L. Dodds, Montreal, \$18,359; Dominion Blank Book Co. Ltd., St. Johns, Que., \$14,907; Dominion Loose Leaf Co. Limited, Ottawa, \$35,788; Dominion Microfilms Limited, Toronto, \$14,693; Dominion Textile Company Limited, Montreal, \$12,440; Don Valley Paper Company Limited, Toronto, \$13,352; Doon Twines Limited, Kitchener, Ont., \$160,341; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$60,991; Eberhard Faber Pencil Company Canada Ltd., Acton Vale, Que., \$15,158; Econotrol Limited, Ottawa, \$61,888; The E. B. Eddy Company, Hull, Que., \$281,315; Thomas A. Edison of Canada Limited, Toronto, \$15,705; Evans & Kert Limited, Ottawa, \$100,141; Federal Typewriter Co. Limited, Ottawa, \$46,289; Lucien Frigon Enrg., Quebec, \$14,317; W. J. Gage and Co. Limited, Toronto, \$69,562; Gestetner (Canada) Limited, Ottawa, \$272,069; Ginn and Company, Toronto, \$53,790; Granger Frères Limitée, Montreal, \$15,222; The Hamilton Cotton Company Limited, Hamilton, Ont., \$14,622; Charles Higgerty, Ottawa, \$17,165; J. M. Hill & Son, Ottawa, \$48,676; Jack Hood School Supplies, Stratford, Ont., \$49,223; The Hughes-Owens Co. Limited, Montreal, \$247,560; Hutchings & Patrick Limited, Ottawa, \$28,057; Imprimerie "de Rome," Quebec, \$17,173; Instruments Limited, Ottawa, \$55,511; International Business Machines Co. Limited, Toronto, \$155,554; Kerr-Ellams Office Appliance Ltd., Montreal, \$42,853; Keuffel & Esser Co. of Canada Limited, Montreal, \$65,876; Kilgour's Limited, Ottawa, \$15,764; Lowe-Martin Company Limited, Ottawa, \$51,492; The MacMillan Co. of Canada Limited, Toronto, \$33,173; MacMillan Office Appliances Co., Ottawa, \$62,435; The Manitoba Text Book Bureau, Winnipeg,



\$15,704; Marchant Calculators Limited, Toronto, \$47,131; Martin & Lawrie Limited, Hamilton, Ont., \$17,197; The McBee Company Limited, Toronto, \$18,488; McFarlane Son & Hodgson Limited, Montreal, \$74,295; McGarvey Agencies Limited, Ottawa, \$42,552; McGraw-Hill Co. of Canada Ltd., Toronto, \$32,788; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$11,982; Mid-West Paper Limited, Edmonton, \$16,088; Might Directories Limited, Toronto, \$14,498; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., \$18,939; Mitchell Houghton Limited, Toronto, \$12,461; Moyer School Supplies Limited, Toronto, \$50,923; The National Cash Register Co. of Canada, Limited, Ottawa, \$145,528; Thomas Nelson and Sons Limited, Toronto, \$101,581; Office Appliances Limited, Ottawa, \$105,001; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$155,848; Ottawa Paper Box Co. Limited, Ottawa, \$12,812; Ottawa Typewriter Co. Limited, Ottawa, \$32,708; Oxford University Press, Toronto, \$14,677; Peerless Carbon & Ribbon Co. Limited, Toronto, \$78,636; Leonard A. Philip & Co., Toronto, \$26,727; Photostat Corporation, Toronto, \$30,781; Pitney-Bowes of Canada, Limited, Toronto, \$44,324; H. H. Popham and Company Limited, Ottawa, \$14,736; John C. Preston Limited, Ottawa, \$26,132; The Pritchard Andrews Co. of Ottawa Limited, Ottawa, \$14,447; Provincial Paper Limited, Toronto, \$42,181; Quebec Blue Print Co. Ltd., Quebec, \$38,861; Remington Rand Limited, Toronto, \$265,956; Rolland Paper Company Limited, Montreal, \$246,939; Ronco Company of Canada Limited, Ottawa, \$52,101; The Ryerson Press, Toronto, \$10,511; Seeley Systems Corporation Limited, Toronto, \$36,787; Howard Smith Paper Mills Limited, Montreal, \$188,731; Snelling Paper Sales Limited, Ottawa, \$24,029; Stone Straw Corporation of Canada, Limited, Toronto, \$51,576; Underwood Limited, Toronto, \$59,177; John Underwood & Co., Toronto, \$10,369; Venus Pencil Co. Limited, Toronto, \$46,168; Visirecord of Canada Limited, Toronto, \$53,303; John Wilkinson Paper Sales, Ottawa, \$21,359; G. H. Wood & Co Limited, Toronto, \$11,435.

Payments in respect of materials and supplies acquired for the Typewriter Section of the Stationery Branch were \$730,827. Suppliers receiving \$10,000 or over: International Business Machines Co. Limited, Toronto, \$36,992; Office Appliances Limited, Ottawa, \$131,245; Ottawa Typewriter Co. Limited, Ottawa, \$55,338; John C. Preston Limited, Ottawa, \$23,019; Randmar Platens & Parts Ltd., Montreal, \$12,329; Remington Rand Limited, Toronto, \$53,753; Underwood Limited, Toronto, \$201,740.

#### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	750,335	736,016	634,712
(4) Professional and Special Services .....	3,700	3,311	1,891
(5) Travelling and Removal Expenses .....	8,610	8,028	4,323
(6) Freight, Express and Cartage .....	213,760	203,005	183,734
(7) Postage .....	19,335	18,201	18,864
(8) Telephones, Telegrams and Other Communication Services .....	4,500	4,473	4,364
(9) Publication of Departmental Reports and Other Material .....	577,881	472,500	426,923
(10) Films, Displays, Advertising and Other Informational Publicity .....	9,200	7,586	6,262
(11) Office Stationery, Supplies, Equipment and Furnishings .....	128,320	119,378	103,968
(12) Materials and Supplies .....	15,300	11,844	8,636
Equipment—			
(16) Construction or Acquisition .....	430,841	430,841	207,732
(17) Repairs and Upkeep .....	15,000	12,523	786
(21) Pensions, Superannuation and other Benefits .....	4,032	4,032	2,990
(22) All other Expenditures .....	5,450	5,027	2,047
Total .....	\$ 2,186,265	\$ 2,036,770	\$ 1,607,237





1953-54  
PUBLIC ACCOUNTS

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PART II  
W

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DEPARTMENT OF PUBLIC WORKS

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF PUBLIC WORKS

Pursuant to the provisions of the Public Service Rearrangement and Transfer of Duties Act, c. 227, R.S., transfers affecting this Department were made during the fiscal year under the authorities quoted:

(a) P.C. 1953-1455, September 17, 1953, directed that the powers, duties and functions vested in the Minister of Northern Affairs and National Resources by the Central Mortgage and Housing Corporation Act be transferred to the Minister of Public Works.

(b) P.C. 1953-1456, September 17, 1953, directed that the powers, duties and functions vested in the Minister of Northern Affairs and National Resources by the Trans-Canada Highway Act be transferred to the Minister of Public Works.

In accordance with the usual practice, details in respect of the current fiscal year for the above divisions are shown under this Department.

(c) P.C. 1953-1821, November 19, 1953, directed that the control and supervision of the National Capital Planning Service be transferred from the Department of Public Works to the Federal District Commission.

In accordance with the usual practice, details of 1953-54 expenditures from Vote 361 are shown under Privy Council Office, the Department to which the transfer was made.

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page W-91, Open Accounts on page W-92 and Expenditures by Standard Objects on page W-102.

Sec Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
W-5	Stat.	Minister of Public Works—Salary and Motor Car Allowance.....	8,833 33	8,833 33	12,000 00
W-5	320 362}	Departmental Administration.....	742,905 00	737,665 33	537,143 35
ARCHITECTURAL BRANCH					
W-6	321 362}	Branch Administration.....	544,539 00	536,573 44	471,155 05
W-6	322	Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$500,000.....	13,588,361 00	12,716,160 94	11,840,179 25
W-11	323 596 362}	Maintenance and Operation of Public Buildings and grounds, other than at Ottawa, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$800,000	19,388,865 00	19,117,394 16	17,754,052 44
Acquisition, Construction and Improvements of Public Buildings					
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-25	324 693}	Newfoundland.....	650,000 00	39,448 31	333,969 33
W-25	325 694}	Nova Scotia.....	1,400,000 00	801,420 34	420,234 49



## DEPARTMENT OF PUBLIC WORKS

W-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures	
ARCHITECTURAL BRANCH— <i>Concluded</i>						
W-27	326 } 695 }	Prince Edward Island.....	260,000 00	240,993 30	19,528 64	
W-27	327 } 696 }	New Brunswick.....	1,215,001 00	841,457 01	539,908 84	
W-28	328 } 697 } 597 }	Quebec.....	9,440,002 00	8,862,099 17	6,918,069 63	
W-32	329 } 698 }	Ottawa.....	7,400,000 00	3,796,235 33	6,138,758 57	
W-34	330 } 699 }	Ontario (other than Ottawa).....	10,500,001 00	6,684,265 22	4,136,500 41	
W-38	331 } 700 }	Manitoba.....	1,485,000 00	1,048,312 71	432,887 57	
W-39	332 } 701 }	Saskatchewan.....	2,450,000 00	2,447,616 29	383,710 19	
W-40	333 } 702 }	Alberta.....	2,300,001 00	367,298 08	509,196 61	
W-42	334 } 703 }	British Columbia.....	4,050,000 00	2,635,017 91	1,658,423 19	
W-44	335 } 598 }	Yukon and Northwest Territories.....	1,175,000 00	1,174,941 02	258,568 13	
W-44	362 } 336 }	Unforeseen Improvements.....	1,200,000 00	739,403 70	936,761 00	
ENGINEERING BRANCH						
W-46	337 }	Branch Administration.....	526,822 00	497,511 17	471,901 23	
W-46	338 } 704 }	Engineering Services— Salaries, Surveys, Inspections, etc.....	1,819,327 00	1,744,047 63	1,524,618 57	
W-47	339 } 705 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	120,850 00	95,988 53	96,070 93	
Dredging (including snagboats)						
W-47	340 }	Maintenance and Operation of Plant and Con- tract and Day Labour Works.....	3,332,175 00	3,081,032 94	2,870,966 86	
W-50	341 }	New Plant and Equipment.....	1,726,300 00	822,068 94	410,265 05	
Graving Docks						
W-51	342 } 362 }	Maintenance and Operation.....	423,794 00	405,804 21	363,969 95	
W-52	343 }	Prince Rupert Dry Dock and Shipyard and appurtenant works— To provide for operating losses and essential repairs for the fiscal year 1953-54.....	110,000 00	207,368 31	12,738 16	
W-52	599 }	Additional amount in excess of the sum of \$110,000 already authorized by Vote 343 of the Appropriation Act No. 3, 1953, for the payment of operating losses and essen- tial repairs, all such payments to be made in respect of operations during the calendar year 1953.....	103,324 00			
W-52	706 }	To provide for operating losses and essential repairs for the fiscal year 1952-53.....	140,000 00			124,011 18
Locks and Dams						
W-52	344 }	Maintenance and Operation.....	267,009 00	193,195 95	174,538 86	
Roads and Bridges						
W-53	345 }	Maintenance and Operation.....	386,936 00	159,202 07	297,100 90	
W-53	346 }	Towards International Bridge over the St. Croix River between St. Stephen, New Bruns- wick, and Calais, Maine, the State of Maine to pay a like amount (Revote \$10,000).....	125,000 00	2,169 41	2,166 11	
W-53	347 }	Towards construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allu- mette Island, Quebec (Revote \$50,000).....	200,000 00			

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
ENGINEERING BRANCH— <i>Concluded</i>					
Dry Docks Subsidies					
W-54	Stat.	Burrard Dry Dock (North Vancouver).....	112,500 00	112,500 00	112,500 00
W-54	Stat.	Saint John Dry Dock.....	247,500 00	247,500 00	247,500 00
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the de- tails of the Estimates, provided that Treas- ury Board may increase or decrease the amount within the vote to be expended upon individual listed projects—					
W-54	348	Newfoundland.....	2,185,000 00	1,270,834 43	1,965,143 11
	707				
W-56	349	Nova Scotia.....	5,450 000 00	3,071,927 28	2,221,241 88
	708				
W-61	350	Prince Edward Island.....	1,930,000 00	1,309,453 04	1,363,183 93
	709				
W-62	351	New Brunswick.....	2,880 000 00	2,059,330 08	1,588,799 57
	710				
W-65	352	Quebec.....	6,700,001 00	5,508,161 77	3,481,662 58
	711				
	600				
W-69	353	Ontario.....	7,746,000 00	3,954,813 26	3,798,501 74
	712				
W-73	354	Manitoba.....	155,000 00	73,135 93	127,407 64
	713				
W-74	355	Saskatchewan, Alberta and Northwest Terri- tories .....	281,500 00	177,220 72	102,269 16
	714				
W-74		Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance).....	17,000 00	10,581 29	
W-75	356	British Columbia and Yukon.....	7,285,000 00	4,486,647 15	3,246,080 88
	715				
Harbours and Rivers Generally					
W-80	357	Repairs and Upkeep for the maintenance of services, including reconstruction and re- placements, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken....	3,535,000 00	2,562,414 89	2,502,128 09
Generally					
W-82	358	Fraser River—50% of the cost of investigations to be carried out by the "Dominion Provincial Board Fraser River Basin".....	137,500 00	123,766 46	103,695 22
W-82	716	Grand River—Contribution towards improve- ments—To complete.....	10,500 00	9,896 60	22,958 24
W-83	359	Protection Works Generally.....	1,250,000 00	1,135,563 59	553,041 41
	717				
GENERAL					
W-83	360	Miscellaneous works not otherwise provided for, not more than \$10,000 to be expended upon any one work.....	590,000 00	453,013 06	426,249 51
W-84	362	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	400,000 00		
		Less transferred to other votes... 314,786 73	85,213 27		
W-84	363	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1953-54.....	467,786 73	423,324 05	344,179 24
	362				

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
<b>GENERAL—Concluded</b>					
W-88	383	Trans-Canada Highway Division—			
W-88	Stat.	Administration, Operation and Maintenance.	455,601 00	399,834 56	367,218 90
		To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act.....	13,378,998 24	13,378,998 24	13,952,545 44
W-88	384	To provide for surveys and construction of the Trans-Canada Highway through National Parks.....	1,000,000 00	992,356 50	399,238 13
W-89	407	Emergency Shelter Administration.....	35,000 00		453 81
W-89	408}	To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, schools and related services on behalf of the Department of National Defence.....	830,000 00	814,082 56	1,024,777 23
W-89	Stat.	Appraisal and Inspection Fees—National Housing.....	29,747 00	29,747 00	30,848 00
W-89	Stat.	Housing Research and Community Planning..	464,779 76	464,779 76	291,395 54
W-89	Stat.	Grant to Municipalities re Slum Clearance....	371,455 73	371,455 73	
W-90	727	*To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 35 of The National Housing Act.....	11,476 00	11,475 80	
W-90	Stat.	Exchequer Court Awards.....	1,358,589 99	1,358 589 99	56,617 18
W-90	Stat.	Gratuities to families of deceased employees...	17,924 96	17,924 96	12,882 10
<i>Expenditures: from Appropriations not required for 1953-54.....</i>					96,179 57
<b>Total.....</b>			<b>\$146,099,119 01</b>	<b>\$114,956,864 63</b>	<b>\$ 97,964,081 41</b>

\* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S.....	(1)	\$ 7,361
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 1,472

The above amounts were paid to: the Hon. A. Fournier for the period, April 1 to June 11, 1953, \$2,366; the Hon. R. H. Winters for the period, September 17, 1953, to March 31, 1954, \$6,466.

The Hon. A. Fournier received travelling expenses of \$395 and the Hon. R. H. Winters received travelling expenses of \$200 (both charged to Vote 320).

### Vote 320 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages .....	575,655	575,615	575,615
Allotted from Vote 119, Salaries, etc. ....	48,000	48,000	45,569
	(1) 623,655	623,615	621,184
Allowances .....	(2)	40	40
Travelling Expenses .....	(5) 7,000	8,000	7,394
Postage .....	(7)	110	100
Telephones and Telegrams .....	(8) 4,000	5,200	4,821
Publication of Annual Report and Other Material .....	(9) 11,500	11,000	10,846
Office Stationery, Supplies and Equipment .....	(11) 35,000	61,000	60,087
Blueprinting and Photographic Supplies .....	(12) 30,000	33,500	32,829
Acquisition of Equipment .....	(16) 6,000		
Repairs and Upkeep of Equipment .....	(17) 2,000		
Unemployment Insurance .....	(21)	125	99
Sundries .....	(22) 750	315	261
Supplement as approved by Treasury Board (transfer from Vote 362) .....	(22) 23,000		
	\$ 742,905	\$ 742,905	\$ 737,665



## ARCHITECTURAL BRANCH

## Vote 321 Branch Administration

		Estimates	Allotments	Expenditures
Salaries .....		477,439	478,439	478,439
Allotted from Vote 119, Salaries, etc. ....		25,000	25,000	23,088
	(1)	502,439	503,439	501,527
Travelling Expenses .....	(5)	12,000	10,500	8,569
Telephones and Telegrams .....	(8)	8,500	9,000	8,286
Office Stationery, Supplies and Equipment .....	(11)	16,350	21,350	18,183
Sundries .....	(22)	250	250	5
Supplement as approved by Treasury Board (transfer from Vote 362) .....	(22)	5,000		
		<u>\$ 544,539</u>	<u>\$ 544,539</u>	<u>\$ 536,573</u>

## Vote 322 Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$500,000

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	4,566,083	4,861,083	4,849,535
Allowances .....	(2)	548	548	547
A Professional and Special Services .....	(4)	129,550	149,550	128,712
Travelling Expenses .....	(5)	1,000	1,000	764
B Moving Government Departments and Services .....	(6)	100,000	75,000	50,844
Freight, Express and Cartage .....	(6)	4,000	4,000	2,267
Furniture and Furnishings for Government Departments ..	(11)	1,027,500	1,052,500	1,021,272
Office Stationery, Supplies and Equipment .....	(11)	5,000	8,000	4,974
C Materials and Supplies .....	(12)	1,448,220	1,378,220	1,173,444
D Repairs and Upkeep of Buildings, including Materials required therefor .....	(14)	2,942,460	2,529,810	2,107,829
E Rents .....	(15)	2,310,000	2,310,000	2,236,946
F Acquisition of Equipment .....	(16)	100,000	100,000	70,261
Repairs and Upkeep of Equipment .....	(17)	10,000	15,000	12,343
Rental of Sound Reinforcing Equipment for the House of Commons .....	(18)	7,500	7,500	7,500
G Light, Power, Water and Other Public and Municipal Services .....	(19)	850,000	1,002,000	975,129
Taxes on Diplomatic Properties .....	(19)	78,000	78,000	63,081
H Unemployment Insurance Contributions and Other Personal Benefits .....	(21)	8,000	14,000	8,835
Sundries (Including \$150 for Remembrance Day Wreath) ..	(22)	500	500	370
Portrait of Chief Justice the Honourable T. Rinfret .....	(22)		1,650	1,500
		<u>\$13,588,361</u>	<u>\$13,588,361</u>	<u>\$12,716,160</u>

A Contract for cleaning windows in the larger Government Buildings: Anglo-Canadian Window Cleaning Service, \$31,820; expenditures, \$31,820 (final).

Under agreement, Cossor (Canada), Limited, was paid \$20,000 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for: appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$4,000, S. E. Farley, Ottawa, \$590; John E. Pitt, Montreal, \$4,000; cleaning floors in Bank of Canada Building, \$6,614; operation and maintenance of Rideau Hall Laundry, \$6,000; sprinkler and supervisory services, \$21,853; vermin control, \$12,753; sundry expenditures, \$21,080.

B Contracts: Anchor Cartage, \$16,888 for moving books from the Library of Parliament to the Canadian Bank Note Building, the Supreme Court and the Dominion Bureau of Statistics; expenditures, \$16,888 (final); Fournier Van and Storage, Limited, \$6,750, for moving cabinets, etc., from sundry buildings to Canadian General Electric Building; expenditures, \$6,750 (final); Fred Guy and Son, \$9,300, for moving R.C.M.P. from Justice Building and Justice Annex to Seminary Building; expenditures, \$2,185; to date, \$9,300 (final).

C Expenditures comprised: flags and decorations, \$44,992; heating, \$837,841; electric bulbs, \$65,937; uniforms and caps, \$9,186; supplies for: char service, \$159,691, Parliamentary Restaurant, \$8,513, Rideau Hall, \$11,746; sundries, \$35,534.

D Expenditures of \$5,000 or over follow: (It should be noted that alterations of a structural nature and improvements, are charged to Vote 336).

552 Booth Street .....	\$ 8,793
Contract for supply and installation of fluorescent lighting: Universal Electric, \$7,243; expenditures, \$7,243 (final).	
Canadian Bank Note .....	28,150
Contracts: (a) for erection of shelving: William D'Aoust Construction, Limited, \$11,095; expenditures, \$11,095 (final); (b) for installation of doors on bins, etc.: J. R. Statham, \$5,890; expenditures, \$5,890 (final).	
Canadian General Electric .....	52,684
Contract for alterations: Doran Construction Co., Limited, \$48,823; expenditures, \$48,823 (final).	
Canadian-Woods .....	30,089
Contract for new fluorescent lighting: Universal Electric, \$15,576; expenditures, \$15,576 (final).	
Central Experimental Farm .....	68,827
Contract for installation of new heating and ventilating unit in the main piggery: H. G. Francis & Sons, Limited, \$5,958; expenditures, \$5,958 (final).	
Central Heating Plant .....	13,203
Confederation .....	48,006
Contract for alterations: Geo. C. Graves Construction Company, Limited, \$9,387; expenditures, \$9,387 (final).	
Connaught .....	86,461
Contracts: (a) for construction of new mezzanines: Ross-Meagher, Limited, \$75,750; expenditures, \$44,383, including holdbacks, \$4,438; (b) (1952-53) cost plus fixed fee, \$3,500, for repointing stonework, etc.: R. F. Walsh Company, Limited, \$48,135; expenditures, \$20,192; to date, \$47,429.	
Daly .....	10,621
Dominion Archives .....	23,169
Contract for fluorescent lighting and changes to Transformer Room: Canadian Comstock Company Limited, \$21,000; expenditures, \$21,000 (final).	
Dominion Bureau of Statistics .....	23,671
East Block .....	7,503
Elgin .....	43,838
Contract for construction of an emergency exit and freight entrance, new stairs, etc.: Hart Construction Company, Limited, \$6,575; expenditures, \$6,575 (final).	
Financial—Tunney's Pasture .....	10,800
Contract for alterations: A. Lanctot Construction Company, \$10,800; expenditures, \$10,800 (final).	
35 George Street .....	8,912
Contract for new transformer vault: Stanley G. Brookes, Limited, \$6,000; expenditures, \$6,000 (final).	
Hunter .....	126,293
Contract for alterations and improvements to entrances, roof, cornice, etc.: A. Lanctot Construction Company, \$120,296; expenditures, \$108,771, including holdbacks, \$10,877.	
Jackson .....	49,026
Contracts for alterations: A. Lanctot Construction Company: (a) \$14,963; expenditures, \$14,963 (final); (b) \$12,798; expenditures, \$12,798 (final).	
Justice .....	79,312
Contracts: (a) for redecorating: Modern Decoration Moderne, \$10,140; expenditures, \$10,140 (final); (b) cost plus fixed fee, \$2,250, for repairs and pointing of stonework, etc.: R. F. Walsh Company, Limited, \$25,000; expenditures, \$15,001.	
Labelle and Monument National .....	16,086
Contract (1952-53) for partitions, etc.: Edgar Dagenais, \$12,548; expenditures, \$5,213; to date, \$12,548 (final).	
Langevin .....	22,298
Military Stores .....	16,437
Contract for alterations and improvements to Transformer Room: Taggart Construction, Limited, \$11,200; expenditures, \$11,200 (final).	
Mortimer .....	33,286
Contracts: (a) for new transformers and alterations to switchboard, Stanley G. Brookes, Limited, \$10,010; expenditures, \$10,010 (final); (b) for alterations: William D'Aoust Construction, Limited, \$15,280; expenditures, \$15,280 (final).	
National Defence—Building A .....	6,671
National Defence—Building B .....	25,728
Contract for alterations: Geo. C. Graves Construction Company, Limited, \$5,547; expenditures, \$5,547 (final).	
National Defence—Building C .....	16,546
Contract for alterations, etc.: William D'Aoust Construction, Limited, \$6,230; expenditures, \$6,230 (final).	

National Research Council .....	19,713
Contracts: (a) for removal of all old cables and installation of 2" conduit: E. F. Burgener, \$5,300; expenditures, \$2,300, including holdbacks, \$230; (b) (1952-53) for alterations to the ventilation system: Edgar Dagenais, \$10,879; expenditures, \$2,869; to date, \$10,879 (final); (c) for remodelling freight entrance: Edgar Dagenais, \$8,000; expenditures, \$7,800.	
Parliament .....	204,263
Contracts: (a) for redecorating: Lepage-Raymond, \$5,722; expenditures, \$5,722 (final); (b) for supply and installation of plumbing fixtures, etc.: McLennan Plumbing & Heating, Limited, \$7,400; expenditures, \$7,400 (final); (c) for changing two elevators to electronic signal control, etc.: Otis Elevator Company, Limited, \$98,007; expenditures, \$87,990, including holdbacks, \$8,799; (d) for repairs and alterations to plumbing and ventilation system: Wilfrid D. St. Cyr, \$13,235; expenditures, \$13,235 (final); (e) for supplying marble for repair work: The Smith Marble and Construction Company, Ltd., \$6,285; expenditures, \$6,285 (final); (f) cost plus fixed fee, \$7,000, for repointing stonework, etc.: R. F. Walsh Company, Limited, \$89,963; expenditures, \$12,520; to date, \$89,963 (final).	
Postal Station "B" .....	8,696
Postal Terminal .....	16,383
Printing Bureau .....	14,241
Rideau Hall .....	16,591
113 Rideau Street .....	10,895
Contract for alterations: A. Lanctot Construction Company, \$10,895; expenditures, \$10,895 (final).	
Royal Canadian Mint .....	20,092
Contract for security lighting: W. O. Pickthorne and Son, Limited, \$8,160; expenditures, \$8,160 (final).	
Seminary .....	39,617
Contracts: (a) (1952-53) cost plus fixed fee, \$7,500, for alterations and repairs: Alex. I. Garvock, Limited, \$211,961; expenditures, \$9,047; to date, \$211,961 (final); plans, specifications and supervision of the alterations and repairs: Auguste Martineau, Ottawa, \$10,598; (b) for supply and installation of steam boiler: L. Gendron et Fils, \$9,896; expenditures, \$9,896 (final).	
Supreme Court (new) .....	43,256
Contract for repointing of stonework and repairs to flashings, roof, etc.: R. F. Walsh Company, Limited, \$40,250; expenditures, \$21,996.	
541 Sussex Street .....	11,799
Temporary No. 3 .....	10,892
Contract for repairs: Modern Decoration Moderne, \$7,792; expenditures, \$7,792 (final).	
Temporary No. 4 .....	9,120
Temporary No. 5 .....	66,125
Contracts: (a) for supply and installation of linoleum: General Equipment & Supplies Co., \$8,950; expenditures, \$8,950 (final); (b) for alterations including lighting: Geo. C. Graves Construction Company, Limited, \$12,465; expenditures, \$12,465 (final); (c) A. Lanctot Construction Company: (i) for alterations, \$22,669; expenditures, \$22,669 (final); (ii) for redecoration, etc., \$7,380; expenditures, \$7,380 (final).	
Temporary No. 6 and No. 9 .....	9,573
Contract for supply and installation of linoleum: Montflex, Inc., \$8,236; expenditures, \$8,236 (final).	
Temporary No. 8 .....	27,687
Contract (1952-53) for alterations: Henry Dagenais, \$34,976; expenditures, \$11,778; to date, \$34,976 (final).	
Temporary No. 9 .....	49,496
Contract, cost plus fixed fee, \$1,850, for alterations to first floor and basement: George A. Crain & Sons, Ltd., estimated to cost \$40,000; expenditures, \$37,314.	
Victoria Memorial Museum .....	42,203
Contracts: (a) for alterations: William D'Aoust Construction, Limited, \$7,807; expenditures, \$7,807 (final); (b) for supplying and laying linoleum: Montflex, Inc., \$6,185; expenditures, \$6,185 (final); (c) for electrical alterations: W. O. Pickthorne and Son, Limited, \$12,625; expenditures, \$12,625 (final).	
West Block .....	30,624
Generally .....	95,296
Contracts for elevator maintenance: (a) Otis Elevator Company, Limited, \$76,537; expenditures, \$76,537 (final); (b) Turnbull Elevator Company, Limited, \$18,106; expenditures, \$18,106 (final).	



E Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1952-53 was \$1,830,745.

Landlord	Building	Space occupied sq. ft.	Expenditures
A. L. Achbar and Lillian Halter .....	Arthur and Somerset Streets .....	4,300	4,200
Thomas Franklin Ahearn .....	Old Bell Telephone .....	13,143	15,000
Bank of Canada .....	British American Bank Note .....	29,067	20,285
Bank of Canada .....	Canadian Bank Note .....	100,000	50,000
Bank of Canada .....	Free Press .....	12,667	7,000
Bank of Canada .....	245 A Sparks Street .....	39,000	58,500
Bank of Toronto .....	Bank of Toronto .....	2,300	3,000
Estate Wesley R. Barnard .....	187 Slater Street .....	8,100	4,833
Henry Birks & Sons, Limited .....	Birks .....	21,225	42,450
R. L. & R. Blackburn, Limited .....	Blackburn .....	72,425	170,283
R. L. & R. Blackburn, Limited .....	Motor and Annex .....	50,435	105,626
R. L. & R. Blackburn, Limited .....	66 Queen Street .....	9,796	13,200
Estate C. Jackson Booth .....	Booth .....	16,495	38,763
Estate C. Jackson Booth .....	Transportation .....	5,132	12,060
Estate J. C. Brennan .....	Trafalgar .....	16,918	33,836
Brouse Holdings, Limited .....	225-233 Albert Street .....	4,800	4,800
Builders Sales, Limited .....	Old Duhamel .....	5,975	4,500
Canadian General Electric Company, Limited .....	175 Richmond Road (May-Mar.) ...	15,000	14,166
Copacabana, Limited .....	Copacabana Club .....	17,124	19,800
J. E. Copeland .....	Copeland .....	51,940	113,734
J. W. D'Amour .....	Robinson (Apr.-May) .....	32,941	7,258
Joseph Dover .....	Stephen .....	1,540	3,000
Earlscourt Realty .....	Earlscourt .....	14,000	13,200
Famous Players Canadian Corporation, Limited .....	Capitol Theatre .....	5,000	8,000
John M. Garland Son & Company, Limited	Garland .....	6,500	7,150
E. M. Glatt .....	294-298 Sparks Street .....	20,000	13,999
Joseph Grant .....	Grant (Apr.-Jan.) .....	27,000	19,166
Jeanne Grant .....	Grant (Feb.-Mar.) .....	27,000	4,166
Joseph Grant .....	186 Middle Street (Apr.-Jan.) .....	10,608	3,750
Jeanne Grant .....	186 Middle Street (Feb.-Mar.) .....	10,608	750
Grey Nuns of the Cross .....	Grey Nuns of the Cross .....	49,115	20,000
Estate Dorothy F. Hardy .....	Old Willis Business College .....	6,218	5,824
Holt Renfrew Company, Limited .....	Bryson (Apr. 1-Feb. 22) .....	9,210	15,345
S. S. Kresge Co., Limited .....	95 Rideau Street .....	3,996	5,000
S. S. Kresge Co., Limited .....	113 Rideau Street .....	14,000	14,400
Kent-Albert Developments, Limited .....	Albert, Kent and Slater Streets (Oct.-Mar.) .....	191,075	35,350
Estate Patrick Labelle .....	Labelle .....	72,372	43,310
W. T. Lamb .....	321 Queen Street .....	5,217	4,800
T. Landry, Limited .....	Landry .....	6,000	3,600
J. Emile Lauzon .....	60 Rideau Street .....	10,832	7,200
L. Lief .....	989 Somerset Street West .....	16,000	9,600
Lowe-Martin Co., Limited .....	Lowe-Martin .....	14,107	12,825
Lumor Interests, Limited .....	Bank Street Chambers .....	5,000	7,500
Duncan K. MacTavish, Limited .....	Sovereign .....	16,436	27,393
Major Hill Realities, Limited .....	7 Murray Street (Dec.-Mar.) .....	16,454	4,113
Major Hill Realities, Limited .....	51 Besserer Street (Dec.-Mar.) .....	16,169	6,062
Marquis Rideau Co., Limited .....	88-98 Rideau Street .....	9,500	7,000
Auguste Martineau .....	Robinson (June-Mar.) .....	33,541	36,541
McFarlane Properties .....	Imperial Garage .....	15,600	11,700
Morton Mendelson and Fay Mendelson ...	1309 Wellington Street .....	3,104	5,580
Phyllis M. Merrill and Helen M. Dadson ..	246 Sparks Street .....	8,000	6,000
Metcalf Realty Company, Limited .....	Metcalf .....	34,185	77,430
Metropolitan Stores, Limited .....	Arcade .....	16,000	18,000
Henry Morgan & Co., Limited .....	Carleton Chambers .....	4,368	6,900
Estate D. J. O'Connor .....	Steele .....	17,829	14,000
Charles Ogilvy, Limited .....	Nicholas and Besserer .....	26,350	61,922
Ottawa Car & Aircraft, Limited .....	Albert, Kent and Slater Streets (Apr.- Sept.) .....	26,350	34,449
The Ottawa Forum, Limited .....	Playhouse .....	5,364	8,400
Ottawa Iron Works, Limited .....	96 Nelson Street .....	3,730	3,000

Landlord	Building	Space occupied sq. ft.	Expenditures
Ottawa Paint Works, Limited .....	Castle .....	34,000	11,000
Ottawa Plumbing & Heating, Ltd. ....	953 Somerset Street West .....	3,104	5,432
Ottawa Terminals Railway Company ....	Union Station .....	29,014	47,618
Parker Pen Company, Limited .....	Plaza .....	10,173	16,829
W. A. Patterson and C. A. Alexander ....	379 Catherine Street .....	12,000	10,800
Martin Perrier .....	75-77 York Street .....	6,900	8,625
R. C. Episcopal Corporation of Ottawa ....	Monument National .....	23,000	36,949
R. C. Episcopal Corporation of Ottawa ....	Seminary .....	269,000	370,000
Royal Bank of Canada .....	Royal Bank Chambers .....	12,675	23,628
Murray Rosenblood and Abraham Isaac Rosenberg .....	255 Argyle Avenue (Nov. 15-Apr. 14) .....	27,500	21,197
Charles Russell and A. J. Massel .....	47 Clarence Street .....	17,500	10,651
St. Patrick's Home .....	St. Patrick's Home .....	6,304	5,511
Searle & Co., Limited .....	246 Queen Street .....	7,500	15,000
H. Shenkman .....	479-489 Bank Street .....	23,216	28,000
E. S. Sherwood .....	49 Metcalfe Street .....	2,350	3,300
Slater & Sherwood .....	193 Sparks Street .....	4,305	7,533
D. R. Small .....	146 Beech Street .....	5,000	4,000
Sovereign Realty Co., Limited .....	219 Queen Street .....	5,150	10,364
Sperry Gyroscope Company of Canada, Limited .....	45 Spencer Street .....	22,000	18,000
Therien Co., Limited .....	Therien .....	31,500	16,369
Alex. J. Thomas in Trust .....	316 Dalhousie Street .....	5,300	10,800
Harold G. Vail .....	202 Elgin Street .....	3,000	4,500
Harold G. Vail .....	255 Argyle Avenue (Apr. 15-Nov. 14) .....	27,500	29,677
Kathleen A. Van Duyse .....	340 Queen Street .....	15,200	16,000
Vimy Realty Co., Limited .....	Vimy and Annex .....	26,500	18,000
Wittington Investments, Limited .....	Dominion Loose Leaf .....	38,400	25,464
Wittington Investments, Limited .....	Orme (Apr. 1-Nov. 12) .....	16,520	8,540
Wittington Investments, Limited .....	Norlite (Apr. 1-Nov. 12) .....	42,516	58,947
Wittington Investments, Limited .....	130-132 Albert Street (Dec.-Mar.) ....	18,231	24,320
Woodhouse Company, Limited .....	47 Young Street (Sept.-Mar.) ....	14,000	8,050
Nicholas Zarembo .....	680 Bank Street .....	5,600	6,000
Rentals, 17, each at a rate of less than \$3,000 per annum .....			26,106
Total rentals .....			\$ 2,236,946

F Included the purchase of fire protection equipment, \$4,073; scaffold equipment, \$2,870; 1 power-lift truck, \$3,676; 1 laundry extractor, \$1,197; 1 mixer with attachments, \$940; 37 floor polishers, \$4,589; 15 vacuum cleaners, \$1,589; 10 ramsett guns, \$2,450; 2 pulpers, \$2,960; 2 saws, \$1,073; 1 scale, \$943; 1 truck, \$1,737; 1 bookbinder, \$1,560; 1 lettering, etc., machine, \$2,716.

G For the following buildings the expenditure for electric current in each case exceeded \$5,000: Blackburn, \$5,273; Canadian-Woods, \$13,597; Canadian Bank Note, \$5,466; Central Experimental Farm, \$37,924; Central Heating Plant, \$9,761; Confederation, \$12,589; Connaught, \$10,585; Daly, \$13,320; Dominion Bureau of Statistics, \$46,959; Dominion Loose Leaf, \$5,490; Drill Hall and Military Stores, \$5,110; East Block, \$7,888; Fuel and Ore Testing Laboratory, \$45,620; Hunter, \$16,508; Jackson, \$17,328; Justice, \$7,400; Labelle, \$5,018; Langevin, \$7,772; National Defence—Building A, \$13,438, Building B, \$13,210, Building C, \$15,613; National Research Council, \$34,190; Ottawa Car and Aircraft, \$10,020; Parliament, \$28,006; Postal Station "B", \$5,238; Postal Terminal, \$23,126; Printing Bureau, \$14,680; Rideau Military Hospital, \$6,154; Rockcliffe, R.C.A.F. Station, \$11,982; Science Service, \$7,703; Seminary, \$11,364; Supreme Court (new), \$8,725; Temporary No. 1, \$5,569; Temporary No. 2, \$8,049; Temporary No. 3, \$7,232; Temporary No. 4, \$5,033; Temporary No. 5, \$7,549; Temporary No. 6, \$8,625; Temporary No. 8, \$19,101; Victoria Memorial Museum, \$11,031; West Block, \$8,275.

For the following buildings the expenditure for water and water rates in each case exceeded \$5,000: Central Experimental Farm, \$24,572; Confederation, \$6,861; Dominion Bureau of Statistics, \$8,222; East Block, \$5,252; Fuel and Ore Testing Laboratory, \$10,692; Hunter, \$5,623; National Defence—Building "B", \$5,105; National Research Council Annex, \$12,780; National Research Council (Montreal Road), \$17,000; Printing Bureau, \$7,966; Rideau Military Hospital, \$5,837; Royal Canadian Mint, \$8,645; Seminary, \$8,279; Temporary No. 8, \$8,806; Wellington Street expropriated properties, \$13,307.

The City of Ottawa was paid \$41,252 as an *ex gratia* payment in lieu of taxes and water rates for the years 1948 to 1952 in respect of crown-owned properties occupied by private tenants.

H Included gratuities to families of deceased employees \$6,075.

The cost for the fiscal year 1952-53 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$20,570 and was assessed in the current year against insurance companies transacting business in Canada. The sum was credited in the revenues of that Department (see section "I" of this Report).



Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

<u>Lessee</u>	<u>Building</u>	<u>Amount</u>
Canadian Arsenal, Limited .....	Temporary No. 6 .....	33,366
Canadian Breweries, Limited .....	451 Wellington .....	27,500
Canadian Commercial Corporation .....	Temporary No. 2 .....	8,575
Canadian Farm Loan Board .....	Supreme Court (old) .....	6,455
Defence Construction (1951), Limited .....	Temporary No. 4 .....	9,111
Eldorado Mining and Refining Limited .....	Temporary No. 3 .....	8,570
Export Credits Insurance Corporation .....	Birks .....	9,805
Inspector General of Banks .....	Confederation (Sept.-Mar.) .....	1,808
International Joint Commission .....	Victoria (Apr.-May) .....	852
International Joint Commission .....	Justice (May-Mar.) .....	7,077
International Labour Office .....	95 Rideau .....	3,052
Lord Elgin Hotel Co., Ltd. ....	Lord Elgin Hotel Site .....	5,000
Province of Ontario, Deputy Rentals Administrator .....	Elgin .....	4,600
Rentals, 216, each at a rate of less than \$3,000 per annum .....		79,000
		<u>\$ 204,775</u>

**Votes 323 and 596 Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$800,000**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and Wages .....	(1) 6,458,965	6,393,340	6,361,981
	Allowances .....	(2) 8,400	9,025	9,025
A	Professional and Special Services .....	(4) 160,000	200,000	184,862
	Travelling and Removal Expenses .....	(5) 60,000	60,000	49,267
	Moving Government Departments and Services .....	(6) 80,000	70,000	51,918
	Freight, Express and Cartage .....	(6) 40,000	51,000	45,926
	Postage .....	(7) 17,000	17,000	14,256
	Telephones and Telegrams .....	(8) 20,000	27,000	24,357
	Furniture and Furnishings for Government Departments ..	(11) 950,000	1,020,000	992,693
	Office Stationery, Supplies and Equipment .....	(11) 12,000	15,000	13,953
B	Materials and Supplies .....	(12) 1,798,500	1,643,500	1,565,442
C	Repairs and Upkeep of Buildings, including Materials required therefor .....	(14) 3,000,000	3,082,000	3,064,559
D	Rents .....	(15) 4,788,000	4,845,000	4,831,493
E	Acquisition of Equipment .....	(16) 76,000	94,000	82,587
	Repairs and Upkeep of Equipment .....	(17) 12,000	19,000	18,497
	Light, Power, Water and Other Municipal Charges .....	(19) 1,777,000	1,828,000	1,797,188
F	Unemployment Insurance Contributions and Other Personal Benefits .....	(21) 8,000	9,000	4,680
	Sundries .....	(22) 3,000	6,000	4,704
	Supplement as approved by Treasury Board (transfer from Vote 362) .....	(22) 120,000		
		<u>\$19,388,865</u>	<u>\$19,388,865</u>	<u>\$19,117,394</u>

A Contracts for window cleaning: Anglo-Canadian Window Cleaning Service, \$9,461; expenditures, \$9,258, including holdbacks, \$925; Industrial Window Cleaners, Limited, \$9,852; expenditures, \$9,852 (final). Window cleaning at various other places cost \$69,987. For other cleaning, Building Maintenance Engineers (Registered) was paid \$14,100 (Toronto, Wilson Building); Chaffe and MacKenzie, \$10,362 (Toronto, Prudential House); Maurice Pollack Company, Ltd., \$10,010 (Quebec Pollack Building).

Other charges were for:—appraisal fees: John E. Pitt, Montreal, \$6,387; E. Therien, Montreal, \$1,765; architect's fees: Bruce S. Crowther, Montreal, \$1,295, for plans and specifications for alterations to building to provide a temporary Post Office at Mount Royal, Que.; legal fees: F. A. Binet, Hull, \$1,581, J. B. A. Bouchard, Hemmingford, \$643, Milton L. Klein, Montreal, \$602, Fernand B. Major, Hull, \$723, J. Alex. Prud'homme, Montreal, \$9,997, Georges F. Reid, Montreal, \$3,251; services of Canadian Corps of Commissioners, \$9,433; sundries, \$25,611.

B Expenditures comprised: heating, \$1,051,226; caretakers' supplies, \$351,288; electric bulbs, \$104,216; flags, \$2,308; uniforms and caps, \$12,620; sundries, \$43,780.

C Expenditures of \$5,000 or over follow. (It should be noted that alterations of a structural nature, and improvements, are charged to Vote 336).



*Newfoundland*

St. John's	
Buckmaster's Field, Buildings No. 17; No. 18 and No. 19 .....	\$ 8,758
Contract for alterations and interior painting to Building No. 18: Colonial Construction Co., Limited, \$6,653; expenditures, \$6,653 (final).	
Experimental Farm .....	5,007
Gateacre Building .....	11,841
Contract for supply and installation of counters, etc.: Newfoundland Engineering and Construction Co., Ltd., \$5,480; expenditures, \$5,480 (final).	
General Post Office .....	8,837
Kenna's Hill Buildings .....	12,364
Naval Dockyard .....	14,328

*Nova Scotia*

Amherst, Public Building .....	8,621
Contract (1952-53) for repairs, painting, etc.: Rodney Contractors, Limited, \$14,920; expenditures, \$8,078; to date, \$14,920 (final).	
Antigonish, Public Building .....	5,269
Dartmouth, Public Building .....	7,563
Contract for repairs and improvements: Standard Construction Co., Limited, \$7,214; expenditures, \$7,214 (final).	
Halifax	
Armdale Postal Station .....	5,519
Contract for lock boxes: Rubenstein Bros. Company, \$5,398; expenditures, \$5,398 (final).	
Post Office (new) .....	16,120
Post Office (old) .....	9,584
Contract for improved heating: C. C. MacDonald, Limited, \$7,887; expenditures, \$7,887 (final).	
Kentville	
Experimental Farm .....	6,960
Public Building .....	7,179
Contract for improved heating: L. R. Lovelace, \$6,500; expenditures, \$6,500 (final).	
Nappan, Experimental Farm .....	12,222
North Sydney	
Public Building .....	5,199
R.C.M.P. Detachment, Kelly's Beach .....	6,867
Contract for new heating system: Steel City Plumbing & Heating Co., Limited, \$5,363; expenditures, \$5,363 (final).	
Springhill, Public Building .....	5,786
Contract (1949-50): W. R. MacDonald, \$25,775; expenditures, \$5,500; to date, \$25,775 (final).	
Stellarton, Public Building .....	6,502
Contract for lock boxes: L'Islet Metal Specialties, Ltd., \$6,400; expenditures, \$6,400 (final).	
Sydney, Old Naval Administration Building .....	6,734

*Prince Edward Island*

Charlottetown	
Experimental Farm .....	10,158
Sterns Building .....	7,633
Contract (1952-53) for alterations and additions: L. M. Poole & Co., \$15,648; expenditures, \$6,896; to date, \$15,648 (final).	
Summerside, Public Building (new) .....	6,773

*New Brunswick*

Fredericton	
Experimental Farm .....	10,796
Public Building (new) .....	8,573
Contract (1952-53) for fittings: Caldwell Construction Company, Limited, \$14,760; expenditures, \$5,240; to date, \$14,760 (final).	
Moncton, Public Building .....	7,823
Saint John, Post Office (new) .....	17,843
Contract for installing linoleum: Industrial Insulators, Limited, \$9,936; expenditures, \$9,936 (final).	

## Quebec

Beauharnois, Public Building .....	6,616
Blackpool, Customs and Immigration Building .....	10,576
Lacolle, Customs and Immigration Building .....	7,711
L'Assomption, Experimental Farm .....	6,537
Malartic, Public Building .....	6,183

Contract for lock boxes: Rubenstein Bros. Company, \$6,100; expenditures, \$6,100 (final).

## Montreal

Crown Assets Disposal Corporation Building .....	27,731
Examining Warehouse (new) .....	32,968
Examining Warehouse (old) .....	45,618

Contracts: (a) for interior painting: Richard & B. A. Ryan, Limited, \$14,965; expenditures \$14,965 (final); (b) for installing linoleum, etc.: Heffernan Tiles, Limited, \$12,760; expenditures, \$12,760 (final).

Farr Building .....	8,225
International Aviation Building .....	18,750

Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, together with interest at 3 per cent per annum were \$18,723. Payments to date: instalments, \$56,642; interest, \$30,587.

Old Inland Revenue Building .....	7,301
Postal Station "B" .....	11,369

Contract for installation of spare duplicate water system: C. J. Dryden Co., Limited, \$5,997; expenditures, \$5,997 (final).

Postal Station "H" .....	10,148
Postal Station "O" .....	9,412

Contract for interior alterations: Edouard Leger, \$6,745; expenditures, \$6,745 (final).

Postal Station, Place d'Armes .....	48,421
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Contract for supply of new transformers, switchboards, alterations, etc.: C. Howard Simpkin, Ltd., \$23,572; expenditures, \$23,572 (final).

Postal Terminal Building .....	43,828
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Contract for supply of fluorescent fixtures: Union Electric Supply Co., Limited, \$5,938; expenditures, \$5,938 (final).

## Quebec

Immigration Building .....	10,402
Post Office (Uptown) .....	7,217
Postal Terminal Building .....	24,515
Savard Park Quarantine Station .....	19,259

Contract for alterations: Magloire Cauchon, Limited, \$13,542; expenditures, \$13,542 (final).

Rouyn, Public Building .....	5,395
Ste. Anne de la Pocatiere, Experimental Farm .....	8,099
St. Hyacinthe, Public Building .....	6,930
Ste. Rose, Public Building .....	5,879
Trois Rivières, Public Building .....	10,688
Valleyfield, Public Building .....	5,149

## Ontario

Brantford, Public Building .....	5,336
Eastview, Kelly Building .....	34,350
Contract for alterations: George A. Crain & Sons, Ltd., \$32,810; expenditures, \$32,810 (final).	
Fort Erie, Public Building (new) .....	5,587
Fort William, Customs Building .....	7,856
Hamilton, Public Building .....	31,648

Contract for repairs to boiler: Hamilton Boiler Works, \$12,950; expenditures, \$12,950 (final).

Harrow, Experimental Farm .....	8,778
Kapuskasing, Experimental Farm .....	8,248
Kingston, Richardson Building .....	9,805

Contract for improvements to lighting system: C. D. Cole Electric Company, Limited, \$5,997; expenditures, \$5,997 (final).

## Kitchener

Dunker Building .....	5,412
Public Building .....	5,252

## London

Public Building .....	9,956
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Westmount Building .....	5,578
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North Bay, Public Building .....	8,998
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## Ontario—Concluded

Owen Sound, Public Building .....	5,096
Port Arthur, Public Building (new) .....	8,923
Contract for alterations and additions: Claydon Company, Limited, \$5,915; expenditures, \$5,915 (final).	
Prescott, Public Building .....	39,263
Contracts: (a) for lock boxes: Beach Industries, Limited, \$5,849; expenditures, \$5,849 (final); (b) for alterations and improvements: Thos. L. Grooms, \$31,846; expenditures, \$31,846 (final).	
Sarnia, 101 Johnston St. ....	7,481
Contract for alterations: Laur Lumber & Builders' Supply, \$6,785; expenditures, \$6,785 (final).	
Smiths Falls, Public Building .....	5,489
Toronto	
Brock Building .....	7,320
City Delivery Building .....	28,538
Contract for interior painting: Roberts-Hetherington, Limited, \$16,900; expenditures, \$16,900 (final).	
Dominion Public Building .....	37,786
Contract for alterations: Richard & B. A. Ryan, Limited, \$5,088; expenditures, \$5,088 (final).	
Maher Building .....	14,416
Post Office (main) .....	8,837
Postal Station "A" .....	25,561
Postal Station "Q" .....	15,024
Contract for alterations: Richard & B. A. Ryan, Limited, \$10,490; expenditures, \$10,490 (final).	
Prudential House .....	15,219
Windsor	
Bondy Building .....	12,280
Contract for alterations: Granite Construction, Limited, \$12,175; expenditures, \$12,175 (final).	
Public Building .....	7,200

## Manitoba

Brandon	
Experimental Farm .....	6,866
Public Building (old) .....	6,970
Morden, Experimental Farm .....	8,598
Souris, Public Building .....	4,406
Contract for alterations, etc.: West End Contractors and Cabinet Makers, Limited, \$12,500; expenditures, \$3,500; to date, \$12,500 (final).	
Steinbach, Post Office .....	8,802
Contract for lock boxes: Rubenstein Bros. Company, \$7,962; expenditures, \$7,962 (final).	
Winnipeg	
Commercial Building .....	5,931
Dominion Public Building .....	22,512
Contract for interior painting and decorating: Taylor Painting and Decorating Co., Ltd., \$6,997; expenditures, \$6,997 (final).	
Immigration Building .....	10,351
Post Office (main) .....	19,878

## Saskatchewan

Biggar, Post Office .....	6,733
Contract for lock boxes: Rubenstein Bros. Company, \$6,633; expenditures, \$6,633 (final).	
Humboldt, Public Building .....	6,882
Contract for lock boxes: Rubenstein Bros. Company, \$5,728; expenditures, \$5,728 (final).	
Indian Head	
Experimental Farm .....	6,997
Forest Nursery Station .....	5,231
Moose Jaw, Public Building .....	14,090
Contract for interior painting: MacKay Bros., \$8,000; expenditures, \$8,000 (final).	
Regina, Public Building .....	11,368
Contract for interior painting, etc.: Commercial Painters and Decorators, Limited, \$8,250; expenditures, \$8,250 (final).	
Saltcoats, Public Building .....	7,098
Contract (1952-53) for alterations and improvements: Logan and Black, Ltd., \$24,488; expenditures, \$7,037; to date, \$24,488 (final).	
Saskatoon, Post Office (new) .....	12,101
Scott, Experimental Farm .....	8,940
Sutherland, Forest Nursery Station .....	5,988
Swift Current, Experimental Farm .....	16,800



*Alberta*

Beaverlodge, Experimental Farm .....	6.999
<b>Calgary</b>	
Customs—Examining Warehouse .....	16.419
Northern Electric Building .....	5.956
Post Office .....	40.660
Traders' Building .....	37.510
Contract for improvements to lighting: Wilkinson Electric Company, Limited, \$31,900; expenditures, \$31,900 (final).	
<b>Edmonton</b>	
Massey-Harris Building .....	6.631
Mercantile Building .....	20.671
Contracts: (a) for improvements to lighting: McKenzie Electric, \$7,147; expenditures, \$7,147 (final); (b) for alterations: S. H. Parsons Construction, Limited, \$9,516; expenditures, \$8,004, including holdbacks, \$800.	
Public Building .....	17.044
Contract for alterations to Cafeteria and Lunch Room: S. H. Parsons Construction, Limited, \$8,517; expenditures, \$5,477, including holdbacks, \$547.	
Lacombe Experimental Farm .....	8.380
<b>Lethbridge</b>	
Experimental Farm .....	17.243
Public Building .....	6.373
Manyberries, Experimental Farm .....	5.500
Wainwright, Public Building .....	1.865
Contract (1952-53) for improvements and alterations: James C. Haddow, \$22,630; expenditures, \$500; to date, \$22,630 (final).	

*British Columbia*

Agassiz, Experimental Farm .....	6.173
Atlin, Public Building .....	7.637
Cumberland, Public Building .....	5.962
Kimberley, Public Building .....	5.492
Contract for lock boxes: Rubenstein Bros. Company, \$5,421; expenditures, \$5,421 (final).	
Kingsgate, Customs and Immigration Building .....	5.557
Nanaimo, Pygmy Hall and Coach Lines Building .....	13.506
Contract for alterations: D. Robinson Construction, Ltd., \$12,137; expenditures, \$12,137 (final).	
Pacific Highway .....	5.716
Powell River, Public Building .....	5.270
<b>Prince George</b>	
Experimental Farm .....	6.269
Public Building (old) .....	5.021
Prince Rupert, Public Building .....	5.915
Quesnel, Public Building .....	9.154
Contract for lock boxes: Rubenstein Bros. Company, \$8,962; expenditures, \$8,962 (final).	
Sidney, Saanichton Experimental Farm .....	5.847
Smithers, Experimental Farm .....	5.999
Summerland, Experimental Farm .....	9.163
<b>Vancouver</b>	
Begg Building .....	10.384
Immigration Building .....	5.181
Post Office (old) .....	23.601
632 Seymour Street .....	8.982
Veterans Office Building .....	5.538
Winch Building .....	6.686
<b>Victoria</b>	
Belmont Building .....	17.021
Public Building (new) .....	15.239

*Yukon Territory*

Whitehorse, Public Building .....	6.579
Contract for lock boxes: Beach Industries, Limited, \$5,244; expenditures, \$5,244 (final).	

## Generally

## Various

Other contracts for lock boxes, metal grilles, mail receiver plates, etc., follow:

Contractor	Location	Amount of Contract	Expenditures in 1953-54	Expenditures to date (final)
Beach Industries, Limited .....	Montreal .....	\$ 12,866	\$ 12,866	\$ 12,866
	Fort William .....	5,950	5,950	5,950
	Alberta .....	11,498	11,498	11,498
	Alberta .....	12,585	12,585	12,585
Cone Water Heaters, Limited..	Alberta .....	25,544	8,094	25,544
L'Islet Metal Specialties, Ltd..	Quebec .....	8,867	8,867	8,867
	Toronto .....	7,541	7,541	7,541
Metal Rousseau Metal, Inc. ..	Montreal .....	11,733	11,733	11,733
	Alberta .....	7,155	7,155	7,155
	Various provinces .....	22,604	22,604	22,604
	Various provinces .....	17,849	7,265	17,849
Rubenstein Bros. Company ....	Prince Edward Island .....	5,122	5,122	5,122
	Toronto .....	10,704	10,704	10,704
	Alberta .....	13,025	13,025	13,025
	Alberta .....	14,189	14,189	14,189
	British Columbia .....	10,874	10,874	10,874

Contracts for elevator maintenance (in all cases expenditures are final) were: Otis Elevator Co., Limited, \$143,532; Toronto Terminals Railway Company, \$6,907; Turnbull Elevator Co., Limited, \$23,449.

D Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1952-53 was \$4,174,083.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Canada House		
Commissioner of Crown Lands (ground rent) .....		5,501
Colquhoun House		
Legal and General Assurance Society, Limited .....	2,200	5,317
Sackville House		
Norwich Union Life Insurance Society .....	4,330	5,525
Sun Life Building		
Sun Life Assurance Company of Canada .....	14,540	60,222
An amount of \$11,642 paid to the City of Westminster for taxes was charged to the allotment for Light, Power, Water and Other Municipal Charges.		
Newfoundland		
Bell Island		
Government of the Province of Newfoundland .....	2,100	3,400
Clarenville		
Alexander Duffitt .....	1,850	3,600
Fogo		
Government of the Province of Newfoundland .....	2,124	7,642
Fortune		
George T. Dixon, Ltd. ....	2,195	3,960
Grand Falls		
Government of the Province of Newfoundland .....	2,935	5,400
St. John's		
Brookfield Ice Cream, Limited .....	3,080	4,200
Centre Building Company, Limited .....	3,605	11,720
Columbus Hall Company, Limited .....	8,640	7,200
T. H. Estabrooks Company, Limited .....	3,160	9,000
Gateacre, Limited .....	3,050	8,250
John R. O'Dea .....	10,214	17,000
Agnes Smith and Kate D. McIntyre .....	10,000	12,000

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Nova Scotia</i>		
Amherst		
Enamel & Heating Products, Limited .....	17,317	12,155
Halifax		
Halifax Forum Commission .....	31,131	26,250
Maritime Broadcasting Company .....	3,600	3,600
National Harbours Board .....	73,997	51,090
John Simon .....	5,664	6,778
Kentville		
M. A. Condon .....	3,696	3,765
North Sydney		
Canadian National Railways .....	5,015	7,522
Sydney		
Joseph G. Azar .....	11,102	20,241
Truro		
A. G. MacPhail & G. F. Cox .....	2,048	3,615
Joseph Margolian & Celia Nach (Mar. 15-Apr. 14) .....	2,400	3,250
<i>Prince Edward Island</i>		
Charlottetown		
Estate Fred J. Chappell (Apr.-Sept.) .....	2,500	1,500
Alex. W. Matheson, Trustee for W. L. Jordan .....	3,000	4,500
Government of the Province of Prince Edward Island .....	14,000	11,700
Sterns, Limited .....	5,600	6,480
<i>New Brunswick</i>		
Fredericton		
City of Fredericton .....	1,550	3,300
Loch Lomond		
Municipality of the City and County of Saint John .....	2,039	4,078
Moncton		
Humphrey Realty, Limited (Jan.-Mar.) .....	10,088	1,750
Northern Electric Company, Limited .....	7,014	5,840
La Societe L'Assomption .....	18,135	15,258
Wallace Warehouse & Cartage, Ltd. ....	10,000	4,958
Saint John		
Lawson Motors, Limited .....	14,920	16,909
<i>Quebec</i>		
Arvida		
Aluminum Company of Canada, Limited .....	2,248	7,932
Drummondville		
E. G. Malouin (Apr.-May) .....	4,800	720
Hull		
Oliva Cote .....	8,110	9,000
Dow Brewery, Limited .....	7,147	3,250
Charles G. Trahan .....	13,500	7,781
Jonquiere		
Freres St. Gabriel (Le Patronage St. Vincent de Paul) (Nov.-Mar.) .....	2,280	2,125
Magog		
John M. Cunningham (Dec. 1952-Mar. 1953) .....	4,080	1,220
Montreal		
Harry Alpern (Apr.-Nov.) .....	38,812	20,213
Amherst Building Corporation .....	4,175	15,000
Edward Barkoff .....	16,097	19,000
The Bay Realities, Limited .....	20,700	20,000
Government of Canada—Department of Transport .....	11,830	11,829
Canadian Arena Company .....	4,719	20,286



	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Quebec—Concluded</i>			
<i>Montreal—Concluded</i>			
	Canadian National Railways .....	142,440	333,025
	Concord Realities, Limited .....	30,000	29,000
	Empire Life Insurance Co. ....	17,200	7,200
	H. E. W. Farr .....	16,875	12,656
	Labelle Building, Limited .....	9,178	33,686
	Isidore Namerow .....	25,000	26,000
	L. G. Ogilvie .....	4,328	9,931
	Park Holdings, Limited .....	5,900	12,765
	Pascal Realities, Limited .....	47,766	85,978
	Sternthal Realty Company .....	27,260	32,257
<i>Quebec</i>			
	Ulderich Boivin .....	1,930	3,600
	L'Asile du Bon Pasteur de Quebec .....		12,000
	L'Auditorium, Limitee .....	2,555	5,100
	Maurice Pollack Realty Company, Ltd. ....	38,658	81,496
	City of Quebec .....	1,692	3,000
<i>Rimouski</i>			
	Lower St. Lawrence Power Company (Apr.) .....	4,700	489
<i>Riviere du Loup</i>			
	Najyb Kirallah .....	2,022	4,037
<i>Ste. Anne des Monts</i>			
	Henry J. Roy (Aug.-Mar.) .....	2,736	2,580
<i>St. Jerome</i>			
	Armand Parent .....	3,300	6,105
<i>Sept Iles</i>			
	Roger Marcoux .....	2,600	6,500
<i>Sherbrooke</i>			
	Blanche Belanger .....	14,386	28,132
	Everett Nicol .....	1,835	3,307
	Sheer Silk Hosiery Mills, Limited .....	4,640	6,960
<i>Ontario</i>			
<i>Barrie</i>			
	A. E. Smith .....	2,281	4,200
<i>Belleville</i>			
	J. W. and F. H. Deacon .....	12,200	18,300
	Trudeau Motors, Limited .....	3,224	4,200
<i>Blenheim</i>			
	Corporation of the Town of Blenheim .....	3,500	6,400
<i>Brockville</i>			
	Corporation of the City of Brockville .....	3,280	3,000
<i>Chatham</i>			
	Yetta Tyshler .....	2,469	4,200
<i>Chippawa</i>			
	J. S. Kaumeyer .....	2,200	3,744
<i>Downsview</i>			
	J. A. Quigley (Jan.-Mar.) .....	1,800	750
<i>Eastview</i>			
	Beechwood Machinery, Limited .....	10,000	6,000
	Lionel Damphousse .....	10,224	10,224
	J. G. Kelly .....	20,000	30,000
	Ralph E. Viau .....	3,200	3,900
<i>East York</i>			
	John Martin and Mary Styra (Jan. 7-Apr. 6) .....	4,000	1,900

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario—Continued</i>		
Fort Erie		
Mrs. Augusta Campagna .....	6,224	3,600
Fort William		
Frank Wong .....	4,600	6,360
Hamilton		
Leo Barnett & Company .....	21,054	42,108
Canada Shoe Company, Limited .....	11,550	18,092
Canadian National Railways .....	4,380	6,337
Lister Estate .....	11,460	24,215
C. R. McKirdy and J. M. Lounsbury (Apr.-Aug.) .....	4,500	4,925
Antonio and Theresa Seime (Oct.-Feb.) .....	1,080	1,250
Ralph Seale (Apr.-Sept.) .....	1,080	1,500
Sun Life Assurance Company of Canada .....	1,845	4,709
Tuxedo-Bond (Hamilton), Limited .....	4,500	6,895
Vlajkov Investments, Limited (July 15-Mar. 14) .....	4,000	7,200
Huntsville		
Municipality of the Town of Huntsville .....	6,869	5,320
Islington		
G. Silverthorn and W. G. Marshall .....	4,893	7,500
Kingston		
Chown, Limited .....	13,000	24,416
Margaret L. Martin .....	3,428	6,000
Kitchener		
Dunker Construction Co., Limited .....	40,336	47,260
Leaside		
Mrs. E. T. Perrem .....	2,817	3,900
London		
Canadian National Railways .....	4,753	4,468
Frank Benjamin Dixon .....	1,584	3,564
General Products Manufacturing Corporation, Limited .....	1,468	3,000
W. A. Howe .....	3,200	4,500
Samuel Seigel .....	2,500	3,000
Malton		
Government of Canada—Department of Transport .....	5,562	17,613
Newtonbrook		
Anthony Minghella .....	1,720	4,500
Niagara Falls		
Mrs. Jennie Levine (Jan.-Mar.) .....	4,000	1,800
Niagara-on-the-Lake		
J. S. Kaumeyer .....	2,800	3,900
North Bay		
City of North Bay .....		4,718
Kennedy Agencies, Limited .....	2,028	3,865
Estate Harry Schacter .....	2,562	3,326
Charles Barkley Sibbitt .....	18,800	31,800
Oakville		
J. Morgenstern .....	5,165	11,400
Peterborough		
Clapper Realty, Limited (Mar. 15-31) .....	2,620	223
Harry Zacks .....	3,500	6,530
Port Dalhousie		
Trustee Board of Seymour Lodge No. 277, A.F. & A.M. (Jan.-Mar.) .....	1,570	750
St. Catharines		
Lincoln Properties, Limited .....	21,474	34,036

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>			
Sarnia			
Samuel Lampel .....		7,450	4,200
Sault Ste. Marie			
Navy League of Canada (Ontario Division) .....		9,244	4,500
Schumacher			
R. Bernardi .....		1,575	3,000
Sudbury			
Gerald Ganton, Arnold Chisnell and William Dopson .....		10,450	5,800
Estate of Leo Mascioli .....		15,210	35,100
Estate of Aaron Silverman .....		1,595	3,240
Toronto			
Hyman Atlin and Jacob Zelsman .....		13,930	17,370
Balfour Building Company .....		10,600	20,000
Archie B. Bennett .....		3,010	5,662
Lily Bloom and Jean Bloom (Sept.-Mar.) .....		11,000	5,454
The Brock Building, Limited .....		14,731	26,060
Canadian Pacific Railway Company .....		1,926	3,741
Church-Ellis Associates, Limited .....		21,064	53,400
Mary Ann Coles and Sadie Sherman (Apr.-June) .....		5,634	2,250
Davis Building, Limited .....		8,760	12,000
Bruce Thomas Dougall (July-Mar.) .....		5,634	6,750
William Finsten and Janet Rhea Finsten .....		4,000	8,000
Marguerite A. Fitzsimmons .....		60,825	68,395
Foster-Richmond Estates, Limited .....		9,000	18,000
Manru Realty, Limited .....		1,700	3,315
Marvin B. Gelber .....		2,100	7,350
Great West Life Assurance Co. (Apr.-Oct.) .....		1,687	2,975
Ada Greenwood and Edith Himel .....		3,500	3,000
The Huron & Erie Mortgage Corporation .....		2,161	4,320
Liberty Storage, Limited .....		24,480	32,500
M. H. Lipton .....		3,500	7,500
Norwich Union Life Insurance Society .....		3,800	10,640
Otis Elevator Company, Limited .....		4,750	13,200
Gabriel Perl and Meyer Pearl .....		5,758	5,600
Sheila J. Pollock and Ira J. Pollock .....		19,132	15,145
Principal Investments, Limited .....		53,933	59,326
Prudential Assurance Co., Limited, of London, England .....		111,782	47,500
Reliance Shoe Company, Limited .....		8,373	14,411
218 Richmond West, Limited .....		3,300	7,837
Lionel C. Tobias .....		14,100	10,575
Toronto Factory Properties, Limited .....		9,600	9,600
Toronto Terminals Railway Company .....		92,291	54,155
Chas. Troster .....		4,400	6,000
James H. Wood .....		11,531	11,328
Willowdale			
Millard Brown .....		4,068	4,020
S. and R. Holdings, Limited (July 15-Mar. 14) .....		3,100	2,800
Windsor			
Cherniak & Company, Limited (Apr.-Sept.) .....		6,100	3,300
Ing and Toy, Limited (Oct.-Mar.) .....		6,100	3,300
Star Publishing Co. of Windsor, Limited .....		1,488	4,100
Bernard and Saul Whiteman .....		3,600	5,400
<i>Manitoba</i>			
Brandon			
A. E. McKenzie Co., Limited .....		1,400	3,060
Winnipeg			
George E. Baldry .....		12,840	17,010
Anne Jane Berryhill .....		2,028	6,000
Leon A. Brown, Limited .....		1,950	3,900



Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Manitoba—Concluded</i>		
<i>Winnipeg—Concluded</i>		
Canada Permanent Mortgage Corporation .....	3,269	6,538
Canadian Bank of Commerce .....	1,575	3,120
Canadian Pacific Railway Company .....	25,500	27,170
Confederation Building, Limited .....	3,363	6,482
Graham Investments, Limited .....	2,465	7,500
F. J. Hadaller, Melville G. Hardy, and Frank Staff .....	4,910	6,137
Lindsay Building, Limited .....	12,895	6,467
Lishwol, Limited .....	4,626	5,556
Maltese Cross Investments, Limited .....	14,325	12,360
Modern Laundry, Limited .....	2,160	5,400
Northern Canadian Agencies, Limited .....	1,803	4,200
Oldguard Realities, Limited .....	10,934	21,868
Royal Bank of Canada .....	2,446	4,892
Scientific School of Beauty Culture, Limited .....	2,950	6,637
Service Industries, Limited (Apr.-Dec.) .....	12,895	19,403
Trans-Canada Airlines .....	1,826	3,689
Skyline Investments, Limited .....	2,400	6,216
Traders Building Association, Limited .....	11,828	23,611
United Realty, Limited .....	30,218	47,096
Western Dominion Investment Co., Limited .....	2,180	3,600
<i>Saskatchewan</i>		
<i>Regina</i>		
Canadian Pacific Railway Company .....	25,634	29,581
Marvin and Bertrand Gerstein .....	18,935	55,200
Kitchener Hotel, Limited .....	1,820	4,529
McCallum-Hill Building, Limited (Apr.) .....	7,859	1,808
Hill Building, Limited (May-Mar.) .....	7,859	25,119
Mid-West Realty Co., Limited .....	8,325	5,940
Principal Investments, Limited .....	24,000	55,000
Saskatchewan Co-Operative Credit Society .....	3,450	5,175
Saskatchewan Motor Co., Limited .....	3,248	7,663
<i>Saskatoon</i>		
Henry Birks & Sons, Limited .....	3,023	7,070
Canadian Pacific Railway Company .....	4,000	4,800
Central Holding, Limited (Nov.-Mar.) .....	3,086	2,551
G. C. Henselman .....	2,066	3,600
<i>Alberta</i>		
<i>Barrhead</i>		
A. Oulton .....	2,200	3,600
<i>Calgary</i>		
Ajay Investments, Limited .....	1,700	5,800
Burns Foundation, Limited .....	10,763	26,502
Canadian Pacific Railway Company .....	6,000	6,250
A. K. Gill, E. F. Garbutt, Frederick Garbutt, G. A. Garbutt and E. W. Garbutt ..	9,070	29,664
Frank Holloway .....	4,050	3,999
John Holloway .....	3,075	4,500
Nevil Mercer .....	6,240	3,900
<i>Edmonton</i>		
Estate of the late J. E. Bagley .....	9,956	12,804
Blowey-Henry Co., Limited .....	16,336	18,654
Canadian Pacific Railway Company .....	2,811	6,047
Ostias Davis (Apr.-Nov.) .....	2,100	3,200
City of Edmonton .....	24,863	20,971
Fairbairn Investments, Limited .....	3,191	9,570
James Lingas .....	2,633	4,320
Mercantile Buildings, Limited .....	21,738	53,673
Rupert's Land Trading Company .....	1,275	3,187
Sovereign Building, Limited .....	3,000	4,400
Tegler Building, Limited .....	1,326	3,500
Tower Building, Limited .....	29,902	63,180

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>		
Lacombe		
Perry W. Pratt .....	3,380	4,529
Ponoka		
C. W. Healing .....	3,600	4,170
Westlock		
George Whissel .....	2,200	3,600
<i>British Columbia</i>		
Burnaby		
Edward Gudewill and Janey Gudewill .....	5,880	6,924
Burns Lake		
Oscar L. Anderson and John S. Brown .....	1,989	5,226
Chemainus		
J. B. Creighton .....	2,355	3,532
Courtenay		
Trustees of the Courtenay Assembly No. 3 of the Native Sons of Canada (Aug.-Mar.) .....	5,400	5,625
Gibsons		
Mary E. Telford .....	1,276	3,125
Nanaimo		
Pygmy Recreations, Limited (July-Mar.) .....	9,712	12,746
Vancouver Island Transportation Co., Limited .....	2,335	3,900
New Westminster		
Belyea and Company, Limited .....	8,000	9,000
Mott Electric Motor Repairs, Ltd. ....	5,800	6,000
Oliver		
Carl D. Collen .....	2,100	4,318
Port Moody		
L. A. Goodship .....	1,500	3,300
Prince Rupert		
James Teetzel Harvey and Arthur Bruce Brown (Apr.-June) .....	2,700	960
Quesnel		
Georgie A. Donnelly (Apr. 1-Dec. 16) .....	1,800	2,550
Steveston		
Michael Procopation .....	1,584	3,000
Terrace		
George E. McAdams .....	1,900	3,000
Trail		
Corporation of the City of Trail (Apr.-June) .....	9,620	1,200
Vancouver		
Braburn Estates, Limited .....	11,800	13,200
British Pacific Building, Limited .....	4,528	11,196
Community Chest and Council of Greater Vancouver .....	5,862	14,655
Morris Burnstein (July-Mar.) .....	2,870	2,700
Thomas Edwards .....	10,400	9,000
David Franks (Oct.-Mar.) .....	3,600	2,250
Hugh M. Fraser .....	14,866	12,600
Georgian Estates, Limited .....	2,075	5,100
Governor & Company of Adventurers of England Trading into Hudson's Bay....	16,700	17,181
William Thomas Graham and Mae Wadden .....	6,000	7,800
Johnston Terminals, Limited .....	5,000	3,000
Kerrisdale Masonic Hall, Limited .....	3,724	3,567
Melrose Building, Limited (Apr.-June) .....	2,870	900
Bank of Montreal .....	1,604	4,200
Northwest Sack Company, Limited (Apr.-Aug.) .....	3,100	1,496
Pemberton Building, Limited .....	3,614	6,738
Randall Building, Limited .....	2,530	6,180
Frederick Smith .....	12,000	6,000

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>		
<i>Vancouver—Concluded</i>		
Stock Exchange Building Corporation, Limited .....	1,650	4,200
Toronto General Trusts Corporation .....	2,800	5,599
Morris Wagner .....	64,695	12,289
W. Y. Wong, Esther D. Wong, Goon Wong and Chu Man Ming (Sept.-Dec.) ....	3,100	1,197
J. S. Wood Realty .....	2,127	7,600
<i>Victoria</i>		
Wilfred B. Dillabough and Arthur G. Luney .....	2,800	3,000
Morris L. Green .....	10,124	3,874
<i>Whalley</i>		
Thomas Binnie .....	4,710	5,964
<i>Yukon Territory</i>		
<i>Whitehorse</i>		
Northern Commercial Co., Limited .....	1,181	3,000
<i>Northwest Territories</i>		
<i>Yellowknife</i>		
Jacob I. Glick (Aug.-Mar.) .....	810	2,000
<i>General</i>		
Rentals, 1,946, each at a rate of less than \$3,000 per annum .....		1,432,442
Total rentals .....		<u>\$ 4,831,493</u>

E Included the purchase of fire protection equipment, \$4,774; 2 cars at a net cost of \$2,788; 164 steeleg platforms, \$2,576; 1 truck scale, \$929; 43 floor polishers, \$6,065; 43 polishing and scrubbing machines, \$6,881; 51 mopping units, \$5,024; 40 vacuum cleaners, \$7,695; 9 power lawn mowers, \$1,191; 2 electric ranges, \$993; 1 electric oven, \$714.

F Included gratuities to families of deceased employees, \$995.

Details of expenditures by Provinces, etc., follow:

	<u>Total Expenditures</u>				
	<u>Salaries, Wages and Allowances</u>	<u>Rents</u>	<u>Other</u>	<u>1953-54</u>	<u>1952-53</u>
London, England .....	525	79,019	36,696	116,241	115,406
Newfoundland .....	185,142	136,998	322,133	644,274	705,902
Nova Scotia .....	317,298	194,947	447,759	960,004	921,634
Prince Edward Island .....	38,066	39,728	89,120	166,915	158,233
New Brunswick .....	273,911	100,178	371,290	745,381	732,957
Quebec .....	1,816,005	1,218,307	1,944,245	4,978,558	4,431,138
Ontario .....	1,876,819	1,439,300	2,032,258	5,348,378	4,913,835
Manitoba .....	287,562	340,441	454,440	1,082,444	1,155,945
Saskatchewan .....	328,656	376,650	503,685	1,208,992	1,169,869
Alberta .....	414,296	489,460	716,469	1,620,226	1,434,767
British Columbia .....	805,461	409,151	955,531	2,170,143	1,951,952
Yukon .....	26,548	4,810	33,820	65,178	54,522
Northwest Territories .....	710	2,500	7,442	10,653	7,885
	<u>\$ 6,371,006</u>	<u>\$ 4,831,493</u>	<u>\$ 7,914,893</u>	<u>\$19,117,394</u>	<u>\$17,754,052</u>



Revenues arising from rentals for the fiscal year, or during the period shown, are listed below:

	Lessee	Amount
Corner Brook, Nfld.		
Public Building .....	Province of Newfoundland .....	5,125
St. John's		
Admiralty Site No. 15 (Nov. 1950-Aug. 1954) .....	Bowring Brothers, Limited .....	11,333
Naval Dockyard, Building No. 3 .....	Nfld. Tractor & Equipment Co., Ltd. ....	7,933
Stott Building (Apr. 1949-Mar. 1954) .....	Province of Newfoundland, Liquor Control Board ....	5,000
Halifax		
Halifax and Grandstand Buildings (Aug. 1952-Mar. 1954) .....	Province of Nova Scotia, Department of Labour ....	42,023
Charlottetown		
Riley Building .....	Province of Prince Edward Island, Department of Public Works .....	3,000
Saint John, N.B.		
Old Savings Bank Building .....	Bank of Canada .....	3,150
Hull, Que.		
200 Laurier Avenue .....	Woods Manufacturing Co., Ltd. ....	14,377
79 Sacred Heart Blvd. ....	Pilon, Limitée .....	5,000
Montreal		
Canadian National Railways Building ....	Government of Canada—Department of External Affairs .....	198,147
Canadian National Railways Building ....	International Civil Aviation Organization .....	127,934
Postal Station "G" .....	Province of Quebec, Department of Social Welfare and Youth .....	6,399
Chatham, Ont.		
Block bounded by Wellington, Centre, School and Queen Streets (May-June) ..	Board of Education of the City of Chatham .....	1,666
Port Arthur, Ont.		
Public Building (Jan. 1953-Jan. 1954) .....	Canadian National Railways .....	3,380
Sudbury, Ont.		
84-86 Cedar Street North (Oct.-Mar.) .....	Duncan Brothers, Limited .....	2,400
Toronto		
24 Adelaide Street East .....	Callow Brothers, Limited .....	4,290
21 Lombard Street and 32 Adelaide Street East .....	Province of Ontario, Deputy Rentals Administrator...	15,924
Postal Station "K" .....	Canadian Farm Loan Board .....	4,900
Prudential House		
Ground Floor and Basement .....	Bank of Nova Scotia .....	7,012
Rooms 1310-1314 .....	Prudential Assurance Co., Limited, of London, England .....	3,311
Rooms 1405-1408 .....	Prudential Assurance Co., Limited, of London, England .....	2,983
Rooms 1501-1506 .....	Canadian Underwriters' Association .....	5,570
Rooms 1509-1510 .....	St. Lawrence Chemical Company .....	2,788
		21,664
Winnipeg		
Canadian Bank of Commerce Building ....	Canadian Farm Loan Board .....	3,205
Public Building .....	Canadian National Railways .....	17,434
Regina		
Veterans' Block .....	Canadian Farm Loan Board .....	5,175
Calgary, Alta.		
Public Building .....	Board of Grain Commissioners for Canada .....	3,000
Public Building .....	Eastern Rockies Forest Conservation Board .....	3,600
Edmonton		
Canadian Pacific Railways Building .....	Canadian Farm Loan Board .....	4,433
New Westminster, B.C.		
City Block 14, Lot 3 and part of Lot 4 (Apr.-Nov.) .....	City of New Westminster .....	4,666
Victoria		
Belmont Building .....	Period Arts (S. Reynolds, Limited) .....	4,720
Rentals, 590, each at a rate of less than \$3,000 per annum .....		156,882
		<u>\$ 686,820</u>

**Votes 324 and 693 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bishop's Falls—Public Building—To complete (Revote \$45,000) Total expenditures on this project were \$175,192. Contract (1952-53): Newfoundland Engineering & Construction Co., Ltd., \$165,390; expenditures, \$11,027; to date, \$165,390 (final).	62,000	62,000	11,125
Clarenville—Public Building ..... Selection of suitable site not made.	75,000	75,000	
Corner Brook—Public Building ..... Expenditures on this project to date were \$1,648. Plans and specifications not completed.	130,000	129,500	40
Grand Bank—Public Building ..... Expenditures on this project to date were \$20,787. Preliminary plans not completed.	70,000	70,000	
Grand Falls—Public Building ..... Preliminary plans not completed.	25,000	25,500	425
Harbour Grace—Public Building ..... Preliminary plans not completed.	50,000	50,000	350
St. John's—Public Building ..... Expenditures on this project to date were \$1,165. Decision not reached as to type of accommodation required.	50,000	50,000	
St. John's—Site and plans for Customs Building ..... Expenditures on this project to date were \$1,250. Decision not reached as to type of accommodation required.	100,000	100,000	250
St. Lawrence—Public Building ..... Selection of suitable site not made.	55,000	55,000	
Stephenville—Public Building ..... Site purchased from A. V. Gallant, \$2,500. Contract: Byers Construction Company, Limited, \$57,716; expenditures, \$21,557, including holdbacks, \$2,155. Survey work: W. W. Cossitt, Corner Brook, \$500.	50,000	50,000	25,258
Acquisition of sites and preparation of plans for Public Buildings at Burin, Carbonear, Deer Lake and Windsor ..... Site purchased from the Town of Carbonear, \$2,000.	50,000	50,000	2,000
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	717,000	717,000	39,448
	67,000	67,000	
(13)\$	<u>650,000</u>	<u>\$ 650,000</u>	<u>\$ 39,448</u>

**Votes 325 and 694 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Antigonish Public Building—Addition and alterations (Revote \$70,000) ..... Expenditures on this project to date were \$107,786. Contract: Rodney Contractors, Limited, \$105,655; expenditures, \$103,236, including holdbacks, \$10,323.	100,000	115,000	107,037
Baddeck Public Building—Addition and alterations ..... This project has been abandoned.	50,000	15,000	
Halifax—Addition and alterations to Customs Annex Building .. Contract: Fundy Construction Co., Limited, \$386,358; expenditures, \$230,914, including holdbacks, \$23,091. J. Philip Dumaresq & Associates, Halifax, received \$4,618 for plans and specifications.	250,000	250,000	235,968
Halifax—Office Building ..... Plans and specifications not completed.	50,000	50,000	
Halifax—Old Post Office Building—Repairs and improvements .. Contract: Salsman and Sons, Limited, \$5,880, for interior painting; expenditures, \$5,880 (final).	53,000	53,000	5,880

	Estimates	Allotments	Expenditures
Halifax Federal Building—Repairs and improvements .....	160,500	160,500	21,399
Contract: Foundation Maritime, Limited, \$94,847; expenditures, \$21,329, including holdbacks, \$2,132.			
Halifax—Postal Station at Armdale—To complete .....	60,000	95,000	89,589
Total expenditures on this project were \$169,042.			
Contract (1952-53): Fundy Construction Co., Limited, \$156,029; expenditures, \$88,222; to date, \$156,029 (final).			
Halifax—Public Building .....	200,000	200,000	
Decision not reached as to type of accommodation required.			
Halifax—Workshop and storage building .....	50,000	35,000	
Decision not reached as to type of accommodation required.			
La Have—Public Building.....	50,000	50,000	36,455
Contract: Acadia Construction, Limited, \$34,586; expenditures, \$34,586 (final).			
Liverpool—Public Building (Revote \$100,000).....	150,000	150,000	425
Expenditures on this project to date were \$503.			
Plans and specifications not completed.			
Lockeport—Public Building (Revote \$85,500).....	115,000	115,000	103,551
Expenditures on this project to date were \$113,001.			
Contract: MacDonald Brothers, \$117,699; expenditures, \$100,451, including holdbacks, \$10,045.			
Lunenburg Public Building—Addition and alterations.....	75,000	40,000	
This project has been abandoned.			
Pictou—Public Building (Revote \$70,000) .....	150,000	150,000	2,813
Expenditures on this project to date were \$2,863.			
Davison, Duffus, Romans & Davis, Halifax, received \$2,813 for plans and specifications.			
Port Hood—Public Building—To complete.....	38,000	38,000	24,209
Total expenditures on this project were \$84,860.			
Contract (1952-53): Maritime Builders, Limited, \$80,743; expenditures, \$23,105; to date, \$80,743 (final).			
Stellarton Public Building—Addition and alterations (Revote \$5,000) .....	60,000	95,000	94,958
Expenditures on this project to date were \$95,059.			
Contract: Joseph S. Surette, \$95,901; expenditures, \$91,833, including holdbacks, \$6,800.			
Sydney—Public Building (Revote \$100,000).....	150,000	150,000	
Expenditures on this project to date were \$29,173.			
Plans and specifications not completed.			
Truro—Public Building .....	100,000	100,000	35,339
Site purchased from Ena G. McCulloch, \$35,000; taxes, \$314.			
Wolfville Public Building—Improvements and repairs—To complete (Revote \$50,000) .....	110,000	110,000	23,432
Expenditures on this project to date were \$175,271.			
Contract (1952-53): Rodney Contractors, Limited, \$174,712; expenditures, \$22,168; to date, \$171,712, including holdbacks, \$14,954.			
Yarmouth—Public Building .....	100,000	100,000	20,358
Site purchased from Yarmouth Young Men's Christian Association, \$20,000.			
	<u>2,071,500</u>	<u>2,071,500</u>	<u>801,420</u>
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	671,500	671,500	
(13) \$	<u>1,400,000</u>	<u>1,400,000</u>	<u>\$ 801,420</u>



**Votes 326 and 695 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charlottetown—Public Building .....	50,000	2,000	
Expenditures on this project to date were \$316,884.			
Plans and specifications not completed.			
Kensington—Public Building (Revote \$40,000).....	110,000	158,000	151,257
Total expenditures on this project were \$165,683.			
Contract (1952-53): M. F. Schurman Co., Limited, \$156,107; expenditures, \$148,831; to date, \$156,107 (final).			
Montague—Public Building (Revote \$40,000).....	75,000	90,000	89,735
Expenditures on this project to date were \$95,103.			
Site purchased from: Harry J. Higginbotham, \$10,500; H. L. MacLaren, \$2,100.			
Contract: M. F. Schurman Co., Limited, \$174,273; expenditures, \$75,119, including holdbacks, \$5,952.			
O'Leary—Public Building .....	25,000	10,000	
(13)	\$ 260,000	\$ 260,000	\$ 240,993

**Votes 327 and 696 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Andover—Customs and Immigration Buildings—To complete (Revote \$140,000) .....	300,000	300,000	281,100
Expenditures on this project to date were \$301,081.			
Contract (1952-53): Armstrong Brothers, \$348,334; expenditures, \$277,482; to date, \$281,348, including holdbacks, \$28,134.			
Chatham Public Building—Addition and alterations.....	70,000	8,000	
This project has been abandoned.			
Chipman Public Building—Addition and alterations.....	25,000	25,000	23,502
Contract: Myles D. Chown, \$21,965; expenditures, \$21,965 (final).			
Clair—Building for Customs and Immigration.....	100,000	100,000	56,784
Expenditures on this project to date were \$56,969.			
Contract: Gagnon Bros., \$107,000; expenditures, \$54,501, including holdbacks, \$5,450.			
Edmundston Customs and Immigration Building—Public Shelter .....	20,000	20,000	
Expenditures on this project to date were \$315.			
Fredericton—Old Public Building—Addition and alterations....	100,000	100,000	12,824
Neil M. Stewart, Fredericton, received \$12,700 for plans and specifications.			
North Head—Improved accommodation for Customs Service..	60,000	72,000	70,814
Total expenditures on this project were \$76,244.			
Contract (1952-53): R. A. Corbett and Company, Limited, \$73,774; expenditures, \$68,544; to date, \$73,774 (final).			
Plaster Rock—Public Building .....	55,000	15,000	234
Plans and specifications not completed.			
Richibucto Public Building—Alterations and repairs.....	50,000	50,000	46,770
Contract: Fred Warman & Co., Ltd., \$45,224; expenditures, \$44,874.			
Rothsay—Public Building .....	15,000	15,000	175
Saint John—Alterations and additions to Sadim Building (Revote \$125,000) .....	150,000	315,000	308,143
Expenditures on this project to date were \$347,485.			
Contract (1952-53): John Flood and Sons, Limited, \$332,462; expenditures, \$301,694; to date, \$331,962, including holdbacks, \$29,780. H. S. Brenan and Sons, Saint John, received \$6,448 for plans and specifications, etc.; to date, \$15,448 (final).			

	Estimates	Allotments	Expenditures
Saint John Customs Building—Addition and alterations.....	240,000	165,000	4,344
This project has been abandoned.			
Survey to determine condition of the building: Caldwell Construction Company, Limited, Fredericton, \$4,344.			
St. Leonard—Customs and Immigration Buildings (Revote \$150,000) .....	240,000	240,000	
Expenditures on this project to date were \$51,432.			
Plans and specifications not completed.			
St. Stephen—Improved accommodation for Customs and Immigration Services .....	100,000	100,000	36,632
Expenditures on this project to date were \$38,351.			
Site purchased from Hugh S. Balkam and Balkam Motors, Limited, \$30,000.			
Contract: E. D. Nesbitt, \$5,760, for construction of sidewalk, etc.; expenditures, \$5,760 (final). Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$725.			
Shediac—Public Building .....	30,000	30,000	
Woodstock—Public Building (Revote \$100,000).....	140,000	140,000	130
Contract: R. E. Stewart Construction Corporation, \$324,000; no payments.			
	1,695,000	1,695,000	841,457
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	479,999	479,999	
(13) \$ 1,215,001	\$ 1,215,001	\$ 841,457	

**Votes 328, 697 and 597 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec**

	Estimates	Allotments	Expenditures
Amos—Improved accommodation for the Postal Service .....	75,000	40,000	29,169
Site purchased from Edouard Pare, \$28,500; taxes, \$128.			
Arvida—Public Building .....	50,000	49,800	
Selection of suitable site not made.			
Asbestos Public Building—Addition and alterations .....	75,000	95,000	86,098
Contract: R. E. Stewart Construction Corporation, \$88,945; expenditures, \$83,932, including holdbacks, \$8,393.			
Bagotville Public Building—Addition and alterations .....	75,000	25,000	
This project has been abandoned.			
Blackpool—Building for Department of Fisheries .....	30,000	30,000	155
Buckingham—Payment for expropriated property .....	8,000	8,200	8,100
Expenditures on this project to date were \$104,522.			
Dame Liliane Boileau Croisetiére and Marcel Croisetiére, advance payment for site, \$8,000.			
Cabano Public Building—Addition and alterations .....	25,000	25,000	
Cap aux Meules—Public Building .....	25,000	25,000	1,614
Expenditures on this project to date were \$1,674.			
Site purchased from Rodrigue Turbide, \$1,412.			
Causapsal—Public Building .....	100,000	20,000	
Selection of suitable site not made.			
Chicoutimi—Public Building .....	250,000	20,000	1,055
Expenditures on this project to date were \$94,474.			
This project has been deferred.			
Dolbeau Public Building—Addition and alterations .....	60,000	40,000	
This project has been abandoned.			
Drummondville—Public Building .....	100,000	5,000	3,330
Plans and specifications not completed.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,450; Ernest Pitt & Co., Inc., Montreal, \$1,205.			
Gaspé—Public Building (Revote \$55,000) .....	75,000	75,000	13,679
Expenditures on this project to date were \$30,950.			
Contract: Peninsula Construction Co., Limited, \$212,500; expenditures, \$13,000, including holdbacks, \$1,300.			

	Estimates	Allotments	Expenditures
Gatineau—Public Building .....	25,000	25,000	121
Gracefield—Public Building .....	50,000	50,000	25,755
Contract: A. Amyot & Fils, \$25,458; expenditures, \$25,458 (final).			
Granby—Public Building (Revote \$220,00) .....	350,000	370,000	369,900
Expenditures on this project to date were \$494,695.			
Site purchased from Les Commissaires d'Ecoles Catholiques de la Cite de Granby, \$30,000.			
Contract (1952-53): A. N. Bail Compagnie, Limitee, \$551,289; expenditures, \$337,311; to date, \$344,891, including holdbacks, \$34,208. Gerard Charbonneau, Montreal, received \$2,589 for plans and specifications, etc.; to date, \$17,250.			
Hull—National Printing Bureau (Revote \$1,075,000) .....	2,750,000	5,210,000	5,208,386
Expenditures on this project to date were \$11,004,641.			
Site purchased from: Alphonse Levesque, \$15,000; Dame Athanase Villeneuve, \$1,650.			
Contracts: Concrete Construction, Limited: (1951-52) for construction of concrete structure of power house, \$847,231; expenditures, \$49,997; to date, \$847,231 (final); (1952-53) for completion of building, \$8,079,262; expenditures, \$4,941,528; to date, \$5,463,163, including holdbacks, \$528,912. Ernest Cormier, Montreal, received \$198,434 for plans and specifications, etc.; to date, \$439,100. Legal fees: Jacques Bertrand, Hull, \$616; Fernand B. Major, Hull, \$590.			
Hull—Towards Site and Public Building .....	150,000	25,000	9,293
Expenditures on this project to date were \$10,986.			
Negotiations for purchase of site not completed.			
Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$5,000; E. S. Sherwood, Ottawa, \$4,100.			
Huntingdon—Customs Building .....	25,000	24,900	
Huntingdon Public Building—Addition and alterations .....	420	520	453
Jonquiere—Public Building .....	100,000	100,000	7,648
Expenditures on this project to date were \$59,173.			
Gaston Amyot, Quebec, received \$7,402 for plans and specifications; to date, \$12,745.			
Contract: Wilfrid Legare, \$424,862; no payments.			
Lachute Public Building—Addition and alterations (Revote \$85,000) .....	380,000	280,000	100,492
Expenditures on this project to date were \$161,203.			
Contract: Paul Lafleur, \$252,371; expenditures, \$97,459, including holdbacks, \$9,745. Jean Fournier de Belleval, Montreal, received \$2,816 for plans and specifications, etc.; to date, \$8,060.			
Lacolle—Public Building—To complete (Revote \$30,000) .....	160,000	160,000	140,131
Total expenditures on this project were \$272,082.			
Contract (1952-53): J. J. Shea, Limited, \$254,991; expenditures, \$137,731; to date, \$254,991 (final).			
La Malbaie—Public Building .....	100,000	10,000	370
Selection of suitable site not made.			
La Sarre—Public Building—To complete (Revote \$55,000) .....	85,000	25,000	21,223
Total expenditures on this project were \$225,293.			
Contract (1952-53): Adelard Pelletier, \$210,330; expenditures, \$20,727; to date, \$210,330 (final). Raymond Robitaille, Amos, received \$496 for supervision; to date, \$2,629 (final).			
La Tuque—Improved accommodation for Government Services .....	40,000	40,000	420
Levis—Public Building .....	300,000	300,000	120,283
Expenditures on this project to date were \$211,301.			
Contract: Louis Donolo, Inc., \$1,099,765; expenditures, \$94,600, including holdbacks, \$9,460. Gaston Amyot, Quebec, received \$25,300 for plans and specifications, etc.; to date, \$50,300.			
Malartic—Public Building—To complete .....	170,000	170,000	169,901
Expenditures on this project to date were \$203,685.			
Contract (1952-53): Tremblay and Bourcier, \$217,829; expenditures, \$166,424; to date, \$169,655, including holdbacks, \$15,183.			



	Estimates	Allotments	Expenditures
Montreal—Building for National Film Board (Revote \$300,000)	900,000	640,000	206,117
Expenditures on this project to date were \$489,743.			
Site purchased from: Cosmos (Quebec), Limited, \$40,000 (advance payment); Robert M. Cummings and Jack Lloyd Cummings, \$216,464 (including advance payment of \$150,000 in 1952-53); interest, \$8,806. Ross, Patterson, Townsend and Fish, Montreal, received \$85,670 for plans and specifications; to date, \$175,670. Legal fees: Emile Massicotte, Montreal, \$608. The City of Montreal was paid \$3,400, deposit toward one-half (\$11,821) of the estimated cost for installation of a drop manhole in connection with the Houde Street sewer. Contract: George Hardy, Limited, \$5,230,760; no payments.			
Montreal—Building for Taxation Division, Department of National Revenue	600,000	65,000	15,370
Plans and specifications not completed.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$5,800; Ernest Pitt & Co., Inc., Montreal, \$4,000; Eugene Therien, Montreal, \$4,250. Survey work: J. M. Oscar Lachance, Montreal, \$1,303.			
Montreal—Building for Unemployment Insurance Commission	75,000	25,000	21,742
Expenditures on this project to date were \$340,474.			
City of Montreal, taxes, \$1,657, interest, \$84. Jean-Julien Perrault, Montreal, received \$20,000 for plans and specifications.			
Montreal—Customs Building—Elevators	200,000	10,000	
Plans and specifications not completed.			
Montreal—Lachine Postal Station	100,000	25,000	6,545
David & David, Montreal, received \$6,270 for plans and specifications.			
Montreal—Mount Royal Postal Station	25,000	25,000	3,000
Expenditures on this project to date were \$36,757.			
Jean Michaud, Montreal, received \$3,000 for plans and specifications.			
Montreal—Postal Station Jacques Cartier	100,000	25,000	
Expenditures on this project to date for purchase of site, etc., \$4,069.			
Plans and specifications not completed.			
Montreal—Postal Station "Snowdon" (Revote \$90,000)	250,000	250,000	209,294
Expenditures on this project to date were \$255,728.			
Site purchased from: Succession Neree Forgue, \$12,000, interest, \$443.			
Contract: Leeds Construction, Limited, \$229,651; expenditures, \$185,993, including holdbacks, \$18,599. W. G. de Belle Montreal, received \$10,237 for plans and specifications, etc.			
Montreal—Postal Terminal—Addition—To complete	525,000	325,000	254,851
Expenditures on this project to date were \$4,716,748.			
Contract (1950-51): Charles Duranceau, Limitee, \$3,655,850, for construction of an addition and for alterations; expenditures, \$234,011; to date, \$3,655,350, including holdbacks, \$112,525. J. J. Perrault, Montreal, received \$19,445 for plans and specifications, etc.; to date, \$184,945 (final). Legal fees: Bernard Bourdon, Montreal, \$1,393.			
Montreal—Verdun Postal Station—Addition and alterations	100,000	10,000	
Preliminary plans not started.			
Montreal—Youville Postal Station (Revote \$285,000)	300,000	300,000	289,059
Expenditures on this project to date were \$363,885.			
Contract: Charles Duranceau, Limitee, \$313,678; expenditures, \$289,059, including holdbacks, \$28,905.			
Noranda—Public Building—To complete	190,000	50,000	36,955
Total expenditures on this project were \$352,767.			
Contract (1952-53): Hill-Clark-Francis, Limited, \$321,319; expenditures, \$36,955; to date, \$321,319 (final).			
Quebec—Building for Customs	100,000	20,000	
Plans and specifications not completed.			

	Estimates	Allotments	Expenditures
Quebec—Marine Stores Building—To complete .....	100,000	100,000	70,994
Total expenditures on this project were \$477,872.			
Contracts: (1951-52) Emile Frenette, Ltée., \$444,983; expenditures, \$55,621; to date, \$444,983 (final); Louis Frenette, \$14,172 for pipe tunnel installations; expenditures, \$14,172 (final). David D. Clerk received \$1,112 for supervision; to date, \$9,349 (final).			
Quebec—Sillery Public Building (Revote \$19,000) .....	80,000	80,000	51,405
Expenditures on this project to date were \$57,941.			
Contract: J. O. Lambert, Inc., \$49,387; expenditures, \$48,889. Andre Gilbert, Quebec, received \$2,287 for plans and specifications, etc.			
Quebec—Wolfe's Cove—Building for Customs and Immigration Preliminary plans not completed.	200,000	10,000	
Rimouski—Public Building—To complete.....	55,000	55,000	40,195
Expenditures on this project to date were \$583,909.			
Mme Berthe Talbot-Dion, advance payment for site, \$40,000.			
Riviere du Loup—Public Building, (Revote \$50,000).....	250,000	25,000	13,244
Expenditures on this project to date were \$43,318.			
Site purchased from P. E. Robillard, \$7,116. Edouard Fiset, Quebec, received \$5,237 for plans and specifications.			
Roberval—Public Building (Revote \$130,000).....	150,000	150,000	1,612
Expenditures on this project to date were \$22,096.			
Appraisal fees: Eugene Therien, Montreal, \$580.			
Contract: Roland Cote, \$192,097; no payments.			
Rock Island—Customs and Immigration Building.....	50,000	10,000	1,957
Expenditures on this project to date were \$32,107.			
Negotiations for purchase of additional property for site not completed. Survey work: Philippe Bernier, Levis, \$1,936.			
St. Eustache—Public Building (Revote \$75,000).....	125,000	160,000	90,080
Expenditures on this project to date were \$99,046.			
Contract: Paul Lafleur, \$142,296; expenditures, \$85,935,, including holdbacks, \$8,593. Morin & Cinq-Mars, Montreal, received \$4,000 for plans and specifications.			
St. Jean—Public Building.....	100,000	80,000	76,324
Site purchased from City of St. Jean, Que., \$75,000.			
Sherbrooke—Public Building (Revote \$250,000).....	500,000	1,300,000	1,079,115
Expenditures on this project to date were \$1,927,152.			
Contract (1952-53): Newton Construction Company, Limited, \$1,989,997, for completion of building; expenditures, \$985,116; to date, \$1,203,182, including holdbacks, \$120,318. Wilfrid Gregoire, Sherbrooke, received \$10,376 for plans and specifications, etc.; to date, \$63,379. Alphonse Belanger, Sherbrooke, received \$18,288 for supervision; to date, \$20,607. Other payments were: C. Emile Morissette, Ltée, \$63,542, settlement of claim re excavation in rock in place of earth, etc.; City of Sherbrooke, \$1,000 for replacement of sidewalk.			
Stanhope—Building for Customs.....	250,000	10,000	3,972
Site purchased from: W. Hansford Carpenter, Henrietta Carpenter-Walton, Irene Carpenter, \$400; Stanley A. Wiggett, \$1,800. Survey work: Archambault & Towle, Magog, \$550.			
Victoriaville Public Building—Addition and alterations.....	50,000	10,000	
Plans and specifications not completed.			
Warwick—Public Building (Revote \$24,000).....	110,000	110,000	70,799
Expenditures on this project to date were \$72,395.			
Site purchased from Canadian National Railways, \$1,200 (including payment of \$1,000 in 1951-52).			
Contract: A. Fortin Construction, Ltée, \$92,000; expenditures, \$67,250, including holdbacks, \$6,725.			

	Estimates	Allotments	Expenditures
Waterloo Public Building—Addition and alterations .....	35,000	35,000	202
Acquisition of sites and preparation of plans for Public Buildings at Nicolet, Ste. Agathe des Monts and Sorel.....	100,000	100,000	1,672
Ste. Agathe des Monts: Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$675; John E. Pitt, Mont- real, \$675.			
	11,253,420	11,253,420	8,862,099
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	1,813,418	1,813,418	
	(13) \$ 9,440,002	\$ 9,440,002	\$ 8,862,099

**Votes 329 and 698 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa**

	Estimates	Allotments	Expenditures
Ottawa—Addition to Power Plant at Tunney's Park .....	135,000	135,000	6,880
Ross, Patterson, Townsend and Fish, Montreal, received \$6,750 for plans and specifications.			
Ottawa—Additional record storage accommodation in Tunney's Park Development (Revote \$950,000) .....	1,000,000	1,000,000	633
Contract: B. Perini & Sons (Canada), Limited, \$1,180,956; no payments.			
Ottawa—Additions to sites on Booth and LeBreton Streets (Revote \$50,000) .....	130,000	130,000	32,034
Expenditures on this project to date were \$810,418. Site purchased from: William Calagoure, \$7,500; Mary Beatrice Curran, Robert Raymond Curran and Peter D. Curran, \$3,850; Bartholomeo Dorazio, \$6,900; Sadie Sarah Fletcher, \$8,600; Estate of Moise Renaud, \$2,900. Legal fees: H. P. Beahen, Ottawa, \$592; Allan F. Moore, Ottawa, \$1,245.			
Ottawa—Building for Department of Veterans Affairs (Revote \$1,500,000) .....	2,000,000	2,250,000	2,248,785
Expenditures on this project to date were \$5,159,913. Contract (1950-51): Angus Robertson, Limited, \$6,087,015, for construction of East Building; expenditures, \$2,212,763; to date, \$4,520,267, including holdbacks, \$436,800. Allward and Gouinlock, Toronto, received \$34,440 for plans and specifica- tions, etc.; to date, \$466,032; travelling expenses, \$1,191.			
Ottawa—Central Heating Plant—Addition, alterations and im- provements—To complete .....	370,000	370,000	133,974
Expenditures on this project to date were \$1,512,137. Contracts: (1951-52) Canadian Comstock Co., Limited, \$291,957, for supply and installation of steam generating units, etc.; expenditures, \$18,858; to date, \$290,957, including holdbacks, \$27,209; (1951-52) Thomas Fuller Construction Co., Limited, \$995,480, for addition, etc.; expenditures, \$57,415; to date, \$992,480, including holdbacks, \$97,877; (1952-53) Jeffrey Manufacturing Co., Limited, \$86,627, for supply and installa- tion of coal handling equipment; expenditures, \$35,627; to date, \$86,627 (final): (1952-53) Taylor Engineering & Con- struction Co., Limited, \$39,608, for supply and installation of ash handling equipment; expenditures, \$9,648; to date, \$39,458, including holdbacks, \$2,981. H. H. Angus and Associates, Limited, Toronto, received \$10,175 for plans and specifications, etc.; to date, \$73,236.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys .....	50,000	50,000	
Expenditures on this project to date were \$14. Preliminary plans not completed.			
Ottawa—Construction of Parking Area north of Wellington Street	50,000	10,000	



	Estimates	Allotments	Expenditures
Ottawa—Explosives Laboratory for Department of Mines and Technical Surveys—To complete .....	70,000	70,000	48,843
Total expenditures on this project were \$120,701.			
Contract (1952-53): James More and Sons, Limited, \$119,229; expenditures, \$48,186; to date, \$119,229 (final).			
Ottawa—Laboratory Building for Dominion Observatory, Department of Mines and Technical Surveys .....	130,000	130,000	1,002
Contract: George A. Crain and Sons, Ltd., \$129,941; no payments. Gilleland and Strutt, Ottawa, received \$3,898 for plans and specifications.			
Ottawa—National Library .....	50,000	50,000	
Plans and specifications not completed.			
Ottawa—Parliamentary Library—Fireproofing and renovation ..	500,000	500,000	250,240
Contract, cost plus fixed fee, \$20,000, together with a lump sum rental fee of \$16,500 for the heavy equipment required: Angus Robertson, Limited, estimated, \$1,000,000; expenditures, \$236,287. A. S. Mathers, Toronto, received \$12,000 for plans and specifications.			
Ottawa—Royal Canadian Mint—Addition and alterations—To complete (Revote \$66,100) .....	300,000	300,000	181,913
Expenditures on this project to date were \$629,680.			
Contract, cost plus fixed fee, \$11,500: Doran Construction Company, Limited, \$270,000, for alterations required for the installation of new machinery; expenditures, \$136,569.			
Contract (1950-51): M. J. Sulpher and Sons, Limited, \$454,122; expenditures, \$35,039; to date, \$454,122 (final).			
Framor Engineering Company, Ottawa, received \$10,125 for plans and specifications for mechanical and electrical repairs.			
Ottawa—Service Building for R.C.M.P. near Seminary Building ..	150,000	20,000	
Decision not reached as to type of accommodation required.			
Ottawa—Shops and Storage Building for Department of Mines and Technical Surveys .....	50,000	10,000	
Decision not reached as to type of accommodation required.			
Ottawa—Site for Departmental Buildings—Improvements and services .....	1,000,000	1,000,000	491,126
Expenditures on this project to date were \$1,444,065.			
Contracts, Dibblee Construction Co., Limited: (1951-52) for earth and rock grading, and filling of site, \$425,525; expenditures, \$168,456; to date, \$363,778, including holdbacks, \$36,377; (1952-53) for construction of asphalt pavements, etc., \$299,975; expenditures, \$62,135; to date, \$222,079, including holdbacks, \$22,207; (1952-53) Moise Rivest et Fils, Inc., \$530,641, for construction of the sewerage and water distribution systems, excavation and construction of the underground electrical conduits and heating tunnels; expenditures, \$214,345; to date, \$513,907, including holdbacks, \$51,390. A contribution of \$25,000 was made to the City of Ottawa towards the cost of construction of a gravity sewer main, etc. Dineen, Philips and Roberts, Ottawa, received \$21,038 for engineering design re sewers, water mains, etc.; to date, \$80,209.			
Ottawa—Testing Laboratory for Department of Public Works..	650,000	650,000	192,101
Contract: M. J. Sulpher and Sons, Limited, \$683,681; expenditures, \$190,025, including holdbacks, \$19,002.			
Ottawa—Towards accommodation for Department of Mines and Technical Surveys .....	50,000	50,000	
Plans and specifications for the first unit of the group of buildings not completed.			
Ottawa—Towards acquisition of property required for Sites for future Government Buildings .....	250,000	250,000	5,110
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,100; Scott Foster, Ottawa, \$845; Samuel G. Macy, Ottawa, \$628. Survey work: Farley and Cassels, Ottawa, \$735; S. E. and H. R. Farley, Ottawa, \$1,802.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Towards building for Chemical Laboratory, Plant Products Division, Department of Agriculture (Revote \$50,000) .....	100,000	100,000	651
Contract: Ross-Meagher, Limited, \$850,000; no payments.			
Ottawa—Towards Food and Drug Laboratory for the Department of National Health and Welfare .....	1,000,000	1,000,000	199,936
Expenditures on this project to date were \$272,805.			
Contract: B. Perini & Sons (Canada), Limited, \$2,566,839; expenditures, \$175,671, including holdbacks, \$17,567. F. H. Marani, Toronto, received \$24,070 for plans and specifications; to date, \$96,070.			
Ottawa—West Block—Survey for renovation and fireproofing..	50,000	10,000	
	8,085,000	8,085,000	3,796,235
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	685,000	685,000	
(13)	<u>\$ 7,400,000</u>	<u>\$ 7,400,000</u>	<u>\$ 3,796,235</u>

**Votes 330 and 699 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Amherstburg Public Building—Addition and alterations.....	75,000	40,000	
This project has been abandoned.			
Barrie—Public Building (Revote \$20,000).....	100,000	100,000	94,466
Expenditures on this project to date were \$140,468.			
Contract: Emery Engineering and Contracting Company, Limited, \$394,405; expenditures, \$92,496, including holdbacks, \$9,249.			
Beamsville—Public Building (Revote \$20,000) .....	100,000	102,500	102,291
Expenditures on this project to date were \$102,381.			
Site purchased from: T. O. Beamer, \$7,000; Imperial Oil, Limited, \$22,000.			
Contract: R. Timms Construction & Engineering, Limited, \$81,463; expenditures, \$70,348, including holdbacks, \$7,034.			
Belleville—Public Building .....	100,000	67,500	
Expenditures on this project to date were \$1,015.			
Selection of suitable site not made.			
Bloomfield—Public Building .....	15,000	30,000	28,088
Contract: H. J. McFarland Construction Company, Limited, \$27,936; expenditures, \$26,227, including holdbacks, \$2,622.			
Bowmanville—Improved accommodation for the Postal Service (Revote \$50,000) .....	80,000	50,000	830
Expenditures on this project to date were \$12,552.			
Selection of suitable site not made.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$500.			
Brantford—Improved accommodation for Government Services.	100,000	55,000	3,699
Negotiations for purchase of site not completed.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,870; G. R. Crichton, Brantford, \$1,000. Survey work: Shirley King, Brantford, \$554.			
Brockville—Improved accommodation for Government Services .....	100,000	60,000	1,679
This project has been deferred.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,679.			
Chatham—Public Building .....	350,000	350,000	14
Expenditures on this project to date were \$202,055.			
Plans and specifications not completed.			



	Estimates	Allotments	Expenditures
Cobalt—Improved accommodation for Customs.....	150,000	65,000	310
Selection of suitable site not made.			
Colborne—Public Building—To complete (Revote \$40,000).....	55,000	55,000	33,468
Total expenditures on this project were \$153,861.			
Contract (1951-52): Charles Jackson, \$149,254; expenditures, \$32,737; to date, \$149,254 (final).			
Cornwall—Public Building (Revote \$290,000).....	750,000	750,000	617,288
Expenditures on this project to date were \$964,554.			
Contract: Alphonse Gratton, Inc., \$943,466, for construction of Phase II (completion of building); expenditures, \$610,160, including holdbacks, \$61,016. Cecil Burgess, Ottawa, received \$6,864 for plans and specifications, etc.; to date, \$42,250.			
Dundalk—Public Building .....	25,000	25,000	215
Englehart—Public Building—To complete.....	90,000	90,000	22,277
Total expenditures on this project were \$166,763.			
Contract (1952-53): Hill-Clark-Francis, Limited, \$159,426; expenditures, \$21,624; to date, \$159,426 (final).			
Fort Frances Public Building—Addition and alterations (Revote \$35,000) .....	140,000	170,000	158,104
Expenditures on this project to date were \$158,195.			
Contract: Claydon Company, Limited, \$158,344; expenditures, \$158,044, including holdbacks, \$14,138.			
Hamilton—Addition and alterations to Cornell Building for Unemployment Insurance Commission (Revote \$30,000)...	180,000	180,000	137,989
Total expenditures on this project were \$371,959.			
Contract (1952-53): James Kemp Construction, \$198,082; expenditures, \$134,303; to date, \$198,082 (final). Payment of \$2,074 was made to Moore and Barran for repairs to oil burning equipment, etc.			
Hamilton—Office Building .....	500,000	500,000	457,506
Expenditures on this project to date were \$778,141.			
Contract: Piggott Construction Company, \$2,771,650; expenditures, \$457,258, including holdbacks, \$45,725.			
Huntsville—Public Building .....	150,000	150,000	68,954
Expenditures on this project to date were \$99,581.			
Site, purchased from Charles Howard, \$43,000 (including advance payment of \$30,000 in 1952-53).			
Contract: M. Sullivan & Son, Limited, \$152,538; expenditures, \$54,510, including holdbacks, \$5,451.			
Killaloe—Public Building .....	20,000	65,000	51,682
Site purchased from Estate of Alphonse Mullin, \$15,000.			
Contract: M. J. Sulpher and Sons, Limited, \$64,678; expenditures, \$36,127, including holdbacks, \$3,612.			
Kingston—Site for Post Office Building.....	200,000	200,000	2,313
Selection of suitable site not made.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,200. Survey work: Smith and Smith, Kingston, \$1,113.			
Kitchener—Accommodation for Taxation Division, Department of National Revenue.....	50,000	50,000	
Selection of suitable site not made.			
London—Alterations to International Harvester Building to provide Postal accommodation near Canadian National Railways Station .....	50,000	50,000	2,689
Expenditures on this project to date were \$167,379.			
Payment of \$1,572 was made to the Canadian National Railways for construction of platform between building and C.N.R. Station.			
Marathon—Public Building .....	25,000	25,000	358
Mattawa—Public Building .....	100,000	100,000	363
Selection of suitable site not made.			
Newmarket—Improved Accommodation for Postal Service (Revote \$20,000) .....	100,000	100,000	
Expenditures on this project to date were \$5,059.			
Decision not reached as to type of accommodation required.			



	Estimates	Allotments	Expenditures
North Bay—Public Building .....	175,000	175,000	46,560
Expenditures on this project to date were \$93,223.			
Site purchased from K. Y. Sinclair, \$13,000.			
Shore and Moffat, Toronto, received \$30,000 for plans and specifications. Canadian Inspection and Testing Company, Limited, Toronto, received \$2,400 and Canadian Longyear, Limited, North Bay, \$1,040, for soil tests, etc.			
Oakville Public Building—Improved accommodation for Government Services (Revote \$25,000).....	100,000	100,000	9,652
Site purchased from Edith Verity, \$8,500.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$510.			
Orillia—Public Building (Revote \$55,000).....	150,000	150,000	18,359
Expenditures on this project to date were \$68,010.			
Site purchased from Orillia Masonic Temple, Limited, \$17,500; taxes, \$144.			
Oshawa—Public Building (Revote \$150,000).....	650,000	650,000	565,886
Expenditures on this project to date were \$622,143.			
Contracts: Fried Construction Company, Limited, \$753,273; expenditures, \$553,989, including holdbacks, \$55,398; (1952-53) Trans-Northern Engineering & Sales Co., Ltd., \$29,698, for construction of temporary accommodation for Post Office; expenditures, \$3,446; to date, \$29,698 (final). Marani and Morris, Toronto, received \$5,109 for plans and specifications, etc.; to date, \$34,662.			
Owen Sound—Improved accommodation for the Postal Service.	100,000	100,000	
Expenditures on this project to date were \$41.			
Decision not reached as to type of accommodation required.			
Pembroke—Public Building (Revote \$50,000).....	250,000	250,000	41,592
Expenditures on this project to date were \$87,176.			
Site purchased from McCool Motors, Limited, \$19,850.			
Contract: M. J. Sulpher and Sons, Limited, \$9,491 for Phase I (demolition and excavation); expenditures, \$7,591, including holdbacks, \$759. James Adam, Ottawa, received \$12,890 for plans and specifications. Legal fees: James M. Forgie, Pembroke, \$676.			
Peterborough—Public Building—To complete (Revote \$300,000)	1,200,000	1,200,000	878,687
Expenditures on this project to date were \$1,067,242.			
Contract (1952-53): M. Sullivan and Son, Limited, \$1,355,672; expenditures, \$861,457; to date, \$1,005,029, including holdbacks, \$100,502. W. R. L. Blackwell, Peterborough, received \$17,230 for plans and specifications, etc.; to date, \$60,434.			
Pigeon River—Buildings for Customs and Immigration.....	165,000	165,000	11,167
Expenditures on this project to date were \$12,805.			
Contract: Robert Murray, \$30,889; expenditures, \$11,012, including holdbacks, \$1,101.			
Port Credit Public Building—Addition and alterations.....	75,000	95,000	88,572
Contract: Penny and Casson, Limited, \$105,463; expenditures, \$86,430, including holdbacks, \$8,643.			
Port Dover—Public Building (Revote \$70,000).....	130,000	140,000	136,637
Total expenditures on this project were \$143,914.			
Contract: Olmsted and Parker Construction Co., Limited, \$133,773; expenditures, \$133,773, including holdbacks, \$13,377. Duncan Neil McIntosh, Hamilton, received \$2,850 for supervision.			
Ridgeway—Public Building (Revote \$35,000).....	90,000	90,000	68,710
Expenditures on this project to date were \$68,960.			
Site purchased from Carl Lombardo and Joseph A. Tedesco, \$8,200.			
Contract: Smith Bros. Construction Co., Limited, \$75,482; expenditures, \$57,270, including holdbacks, \$5,727.			
St. Catharines—Public Building .....	500,000	500,000	32,136
Expenditures on this project to date were \$133,375.			
Site purchased from: Queenie LeRoux, \$25,000 (advance payment); Carl Ross, \$17,000 (including advance payment			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
of \$13,000 in 1952-53). Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,300; Robert A. Davis, Brantford, \$1,175; Louis B. Tripp, St. Catharines, \$536.			
St. Mary's—Public Building ..... Selection of suitable site not made.	50,000	50,000	
St. Thomas—Public Building ..... Expenditures on this project to date were \$55,149. Decision not reached as to type of accommodation required.	100,000	100,000	
Sarnia—Improved accommodation for Government Services (Revote \$150,000) ..... Expenditures on this project to date were \$1,635. Negotiations for purchase of site not completed.	200,000	200,000	115
Simcoe—Public Building ..... Expenditures on this project to date were \$101,467. Site purchased from: Mary S. Leighfield, \$22,500; Michael L. Sakatch and Marguerite Sakatch, \$11,000. Duncan Neil McIntosh, Hamilton, received \$11,300 for plans and specifications.	125,000	125,000	45,317
Southampton—Public Building—To complete (Revote \$25,000) Total expenditures on this project were \$158,140. Various works carried out by sundry firms amounted to \$21,975.	40,000	40,000	23,449
NOTE.—In May, 1953, John D. Trumbley, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract, and (b) the 10 per cent security deposit furnished by the contractor.			
Sudbury—Public Building (Revote \$125,000) ..... Expenditures on this project to date were \$468,346. Site purchased from: Duncan Brothers, Limited, \$185,000; T. D. Edward, \$123,750; John H. Simpson, \$145,000.	600,000	600,000	453,925
Thorold Public Building—Addition to site (Revote \$20,000) ... Expenditures on this project to date were \$22,454. Site purchased from J. G. F. Butler, \$22,000.	25,000	25,000	22,088
Tillsonburg—Public Building (Revote \$100,000) ..... Expenditures on this project to date were \$245,016. Site purchased from: Albert Pollard, \$11,000; Florence E. Pollard, \$21,000; E. D. Tillson Estate, Limited, \$40,600; interest, \$197. Max Grafstein received \$13,740 as compensation for having to vacate the premises. Contract: Olmsted and Parker Construction Company, Limited, \$264,450; expenditures, \$127,000, including hold-backs, \$12,700. Pennock Engineering Company, Ottawa, received \$1,400 for plans and specifications in respect of the design of the heating, plumbing and ventilating work. Legal fees: Grant C. Brown, Tillsonburg, \$640.	125,000	230,000	217,481
Toronto—Accommodation for Unemployment Insurance Commission ..... This project has been abandoned. Appraisal fees: W. H. Bosley & Co., Toronto, \$1,000; Chambers and Meredith, Limited, Toronto, \$573.	200,000	200,000	1,573
Toronto—City Delivery Building—Acquisition of additional property and preparation of site ..... Expenditures on this project to date were \$929.	100,000	100,000	179
Toronto—Postal Station "A"—Towards alterations and mechanical equipment ..... Contract: Turnbull Elevator Company, Limited, \$18,285, for supply and installation of 2 mercury arc rectifiers on six elevators; expenditures, \$18,285 (final).	200,000	200,000	18,424
Toronto—Postal Station "D"—Addition and alterations ..... Expenditures on this project to date were \$34,936. Site purchased from: Estate of Margaret Maw, \$8,900; Harry Reynolds, \$7,923; H. Frank Smith, \$14,000. Appraisal fees: John E. Pitt, Montreal, \$500.	200,000	200,000	31,984

	Estimates	Allotments	Expenditures
Toronto—Postal Station "E" (Revote \$50,000) .....	275,000	315,000	301,431
Expenditures on this project to date were \$349,646. Contract: Carter Construction Company, Limited, \$302,987; expenditures, \$297,463, including holdbacks, \$29,746. R. Moffatt, Toronto, received \$3,967 for plans and specifications, etc.; to date, \$14,443.			
Toronto—Postal Station on St. Clair Avenue (Revote \$800,000) .....	1,750,000	1,750,000	1,175,098
Total expenditures on this project were \$3,568,963. Contract (1951-52): Redfern Construction Co., Limited; \$3,212,554; expenditures, \$1,138,167; to date, \$3,212,554 (final). Charles B. Dolphin received \$34,212 for plans and specifications, etc.; to date, \$163,025 (final). Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$730; Ernest Pitt & Co., Inc., Montreal, \$895; John E. Pitt, Montreal, \$925.			
Toronto—Post Office and office accommodation on Adelaide St. Plans and specifications not completed.	150,000	150,000	
Tweed—Public Building .....	50,000	50,000	14,366
Expenditures on this project to date were \$24,736. Contract: St. Lawrence Contracting Company, Limited, \$95,305; expenditures, \$13,108, including holdbacks, \$1,310.			
Whitby—Improved accommodation for Postal Service .....	100,000	100,000	870
Selection of suitable site not made. Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$500.			
Windsor—Accommodation for Unemployment Insurance Commission (Revote \$150,000) .....	600,000	600,000	486,208
Expenditures on this project to date were \$562,359. Contract: The Foundation Company of Canada, Limited, \$488,235; expenditures, \$481,301, including holdbacks, \$48,130. Charles Warnock and Company, Limited, Toronto, received \$928 for inspection.			
Windsor—Site for improved accommodation for Government Services .....	50,000	50,000	
Selection of suitable site not made.			
Windsor—Sandwich, Windsor and Amherstburg Railway Building —Addition and alterations (Revote \$150,000) .....	350,000	350,000	209,195
Contract: The Foundation Company of Canada, Limited, \$485,714; expenditures, \$205,630, including holdbacks, \$20,563.			
	12,480,000	12,480,000	6,684,265
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	1,979,999	1,979,999	
(13)	\$10,500,001	\$10,500,001	\$ 6,684,265

**Votes 331 and 700 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba**

	Estimates	Allotments	Expenditures
Boissevain—Customs and Immigration Buildings .....	160,000	160,000	
Plans and specifications not completed.			
Brandon Public Building—Addition and alterations .....	150,000	79,000	
Preliminary plans not completed.			
Dauphin—Public Building .....	75,000	90,000	81,103
Expenditures on this project to date were \$88,239. Contract: Peter Leitch Construction, Limited, \$306,518; expenditures, \$79,706, including holdbacks, \$7,970.			
Emerson—Buildings for Customs and Immigration—To complete (Revote \$225,000) .....	255,000	255,000	231,419
Expenditures on this project to date were \$338,784. Contract (1952-53): Peter Leitch Construction, Limited, \$310,- 081; expenditures, \$228,581; to date, \$308,081, including hold- backs, \$29,363.			



	Estimates	Allotments	Expenditures
Selkirk—Site for Public Building .....	25,000	25,000	488
Shoal Lake—Public Building (Revote \$80,000) .....	110,000	111,000	110,925
Expenditures on this project to date were \$116,321. Contract: Universal Contractors, Limited, \$109,895; expenditures, \$107,703, including holdbacks, \$9,782.			
Virden Public Building—Addition and alterations .....	35,000	35,000	138
Winkler—Public Building—Addition and alterations .....	35,000	41,000	40,689
Contract: Ducharme Hamilton Company, Limited, \$42,209; expenditures, \$38,909, including holdbacks, \$3,890.			
Winnipeg—Commercial Building—Elevators .....	50,000	50,000	
Plans and specifications not completed.			
Winnipeg—Crescentwood and River Heights—Postal Station ...	75,000	74,000	
This project has been deferred.			
Winnipeg—Public Building (Revote \$200,000) .....	600,000	650,000	583,549
Expenditures on this project to date were \$1,031,586. Contract: Claydon Company, Limited, \$490,293 for Phase I (construction of Post Office); expenditures, \$435,801, including holdbacks, \$43,580.			
Green, Blankstein, Russell & Associates, Winnipeg, received \$147,616 for plans and specifications, etc.; to date, \$187,616.			
	1,570,000	1,570,000	1,048,312
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	85,000	85,000	
	(13) \$ 1,485,000	\$ 1,485,000	\$ 1,048,312

**Votes 332 and 701 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan**

	Estimates	Allotments	Expenditures
Biggar—Public Building (Revote \$50,000) .....	75,000	75,000	6,920
Contract: Shannon Bros., \$188,300; expenditures, \$6,855, including holdbacks, \$685.			
Humboldt Public Building—Addition and alterations—To complete (Revote \$25,000) .....	60,000	100,000	96,453
Total expenditures on this project were \$104,312. Contract (1952-53): Shoquist Construction, Limited, \$101,370; expenditures, \$94,231; to date, \$101,370 (final).			
Kelvington—Public Building (Revote \$75,000) .....	110,000	10,000	
Expenditures on this project to date were \$1,145. This project has been deferred.			
Kipling—Public Building .....	75,000	10,000	300
Plans and specifications not completed.			
Lemberg—Public Building (Revote \$50,000) .....	70,000	90,000	83,198
Total expenditures on this project were \$84,750. Contract: Smith Bros. & Wilson, Limited, \$80,913; expenditures, \$80,913 (final).			
Meadow Lake—Improved accommodation for Government Services .....	50,000	50,000	41,670
Expenditures on this project to date were \$41,759. Contract: Olaf Lidfors, \$50,602; expenditures, \$40,905, including holdbacks, \$4,090.			
Moose Jaw—Improved accommodation for the Postal Service	100,000	10,000	
Decision not reached as to type of accommodation required.			
North Portal—Building for Customs and Immigration—To complete .....	200,000	260,000	223,795
Expenditures on this project to date were \$264,479. Contract (1952-53): Bird Construction Company, Limited, \$262,392; expenditures, \$221,129; to date, \$234,412, including holdbacks, \$23,441. Purchase of site for relocation of the R.C.M.P. Detachment Building, \$125.			

	Estimates	Allotments	Expenditures
Regina—Accommodation for Government Services .....	500,000	500,000	499,850
Expenditures on this project to date were \$567,811.			
Contract: Smith Brothers and Wilson, Limited, \$2,121,327; expenditures, \$446,930, including holdbacks, \$42,518.			
W. G. Van Egmond and Stan. E. Storey, Regina, received \$52,789 for plans and specifications, etc.; to date, \$82,789.			
Regina—Postal accommodation (Revote \$240,000) .....	400,000	700,000	493,411
Contract: Smith Brothers and Wilson, Limited, \$3,178,886; expenditures, \$428,298, including holdbacks, \$42,829.			
Stock, Ramsay and Associates, Regina, received \$63,526 for plans and specifications, etc. Survey work: T. G. Tyrer, Regina, \$600.			
Saskatoon—Addition and alterations to London Building (Revote \$170,000) .....	420,000	420,000	415,953
Expenditures on this project to date were \$548,143.			
Contract: Piggott Construction Company, \$573,212; expenditures, \$412,916, including holdbacks, \$40,305.			
Swift Current Public Building—Addition and alterations .....	75,000	5,000	
Expenditures on this project to date were \$240.			
This project has been abandoned.			
Weyburn—Public Building .....	50,000	5,000	
Expenditures on this project to date were \$15,415.			
Preliminary plans not completed.			
Yorkton—Public Building (Revote \$145,000) .....	670,000	620,000	580,908
Expenditures on this project to date were \$602,108.			
Contract (1952-53): W. C. Wells Construction Co. Limited, \$774,224; expenditures, \$577,080; to date, \$584,174, including holdbacks, \$47,838.			
Acquisition of sites and preparation of plans for Public Buildings at Carrot River, Grayson, Punnychy and Radville .....	50,000	50,000	5,152
Carrot River:			
Site purchased from: A. L. Fraser and M. S. Cavanagh, \$1,525, taxes, \$8; Stanley Mazurek, \$975, taxes, \$11.			
Grayson:			
Site purchased from Rudolph Ekes, \$1,200.			
	2,905,000	2,905,000	2,447,616
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	455,000	455,000	
(13)	\$ 2,450,000	\$ 2,450,000	\$ 2,447,616

**Votes 333 and 702 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta**

	Estimates	Allotments	Expenditures
Athabaska—Public Building (Revote \$25,000) .....	100,000	100,000	381
Expenditures on this project to date were \$420.			
Banff—Public Building .....	125,000	100,000	8,700
Expenditures on this project to date were \$9,025.			
Dewar, Stevenson and Stanley, Edmonton, received \$8,700 for plans and specifications.			
Blairmore—Public Building (Revote \$75,000) .....	100,000	100,000	141
Contract: C. J. Oliver, Limited, \$269,015; no payments.			
Calgary—Accommodation for Government Services .....	150,000	150,000	
Preliminary plans not completed.			
Camrose—Public Building (Revote \$25,000) .....	100,000	75,000	536
Expenditures on this project to date were \$542.			
Selection of suitable site not made.			
Carway—Customs and Immigration Building .....	100,000	100,000	41,975
Expenditures on this project to date were \$43,405.			

	Estimates	Allotments	Expenditures
Site purchased from: E. D. Luther, \$200; S. J. Tominuk, \$7,500.			
Contract: Remington Construction Co., Limited, \$181,876; expenditures, \$32,382, including holdbacks, \$3,238.			
Chief Mountain—Building for Customs and Immigration .....	100,000	100,000	
This project has been deferred.			
Edmonton—Immigration Hall—Addition and alterations .....	150,000	150,000	270
Plans and specifications not completed.			
Edmonton—Public Building (Revote \$185,000) .....	1,000,000	1,000,000	103,953
Expenditures on this project to date were \$417,942.			
Site purchased from: Jake Bourson and S. Muriel Bourson, \$25,000 (including advance payment of \$20,000 in 1952-53); James Lingas, \$20,000 (advance payment); Jean McCallum, John McCallum, Margaret McCallum and Finley McCallum, \$17,500; Canadian Branch of St. John Ambulance Association, \$27,000 (including advance payment of \$20,000 in 1952-53).			
Contract: Christensen & MacDonald, Ltd., \$53,181; expenditures, \$53,181 (final). Appraisal fees: W. L. Wilkin, Limited, \$500. Legal fees: Peter Greschuk, \$615.			
Edson—Public Building (Revote \$75,000) .....	150,000	150,000	14,765
Expenditures on this project to date were \$23,685.			
Site purchased from D. E. Low, \$8,000; taxes, \$140.			
Patrick Campbell Hope, Edmonton, received \$6,125 for plans and specifications. Survey work: Stewart, Little, Stewart & Weir, Edmonton, \$500.			
Fort Saskatchewan—Public Building (Revote \$50,000) .....	75,000	75,000	
Expenditures on this project to date were \$55.			
Selection of suitable site not made.			
Lethbridge—Public Building .....	100,000	100,000	325
This project has been abandoned.			
Stettler—Public Building .....	75,000	125,000	110,809
Expenditures on this project to date were \$112,334.			
Site purchased from: H. H. Lynn, \$30,000, taxes, \$124; L. W. Olive, \$3,500; taxes, \$14.			
Contract: James C. Haddow, \$222,644; expenditures, \$74,555, including holdbacks, \$7,455. Appraisal fees: F. J. Lorimer & Co., Edmonton, \$525.			
Taber—Public Building (Revote \$120,000) .....	150,000	150,000	80,488
Expenditures on this project to date were \$111,456.			
Contract: Southern Alberta Construction, Limited, \$272,257; expenditures, \$80,388, including holdbacks, \$8,038.			
Vegreville Public Building—Addition and alterations .....	50,000	50,000	142
Contract: James C. Haddow, \$47,920; no payments.			
Wetaskiwin—Public Building (Revote \$50,000) .....	75,000	75,000	
This project has been abandoned.			
Acquisition of sites and preparation of plans for Public Buildings at Claresholm, Coleman, Innisfail, Lac la Biche and Vermilion .....	80,000	80,000	4,808
Lac la Biche:			
Site purchased from Corona Hamel, \$4,000. Survey work: Philipps, Hamilton and Associates, Edmonton, \$535.			
	2,680,000	2,680,000	367,298
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each .....	379,999	379,999	
(13) \$ 2,300,001	\$ 2,300,001	\$ 367,298	



**Votes 334 and 703 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia**

	Estimates	Allotments	Expenditures
Castlegar—Public Building .....	50,000	50,000	15,113
Site purchased from Otto Walker and Marie Walker, \$15,000; taxes, \$46.			
Cloverdale—Site for Public Building .....	25,000	25,000	22,250
Site purchased from Surrey Amateur Athletic Association, \$22,000.			
Cloverdale—Public Building .....	25,000	25,000	22,550
Contract: Allan and Viner Construction, Ltd., \$136,135; expenditures, \$21,886, including holdbacks, \$2,188.			
Courtenay Public Building—Addition and alterations (Revote \$75,000) .....	150,000	150,000	114,755
Contract: A & B Construction Co., Limited, \$167,426; expenditures, \$112,201, including holdbacks, \$11,220.			
Cranbrook Public Building—Addition and alterations—To complete .....	75,000	75,000	1,352
Total expenditures on this project were \$235,749.			
Contract (1952-53): C. J. Oliver, Limited, \$232,166; expenditures, \$1,000; to date, \$232,166 (final).			
Dawson Creek—Public Building .....	50,000	45,695	
Preliminary plans not completed.			
Douglas—Buildings for Customs and Immigration—To complete (Revote \$39,000) .....	90,000	90,000	62,598
Total expenditures on this project were \$629,392.			
Contracts: (1951-52) Beaver Construction Company, \$528,666; expenditures, \$58,268; to date, \$528,666 (final); (1952-53) Ward and Son, Limited, \$13,530 for alterations, fittings and traffic signs; expenditures, \$3,602; to date, \$13,530 (final). Kenneth J. Sandbrook, New Westminster, received \$728 for supervision; to date, \$6,340 (final).			
Duncan—Addition and alterations to Unemployment Insurance Commission Building .....	15,000	15,000	12,729
Contract: A. V. Richardson, Limited, \$11,777; expenditures, \$11,777 (final).			
Fort Nelson—Accommodation for Post Office .....	15,000	19,304	19,304
Contract: General Prefabricators, Limited, \$19,304; expenditures, \$19,304 (final).			
Fort St. John—Public Building (Revote \$70,000) .....	150,000	150,000	93,871
Expenditures on this project to date were \$99,997.			
Contract: Bennett and White Construction Company, Limited, \$274,183; expenditures, \$90,264, including holdbacks, \$9,026. Pennock Engineering Company, Ottawa, received \$1,000 re design for heating, plumbing, etc.			
Huntingdon—Buildings for Customs and Immigration (Revote \$8,000) .....	100,000	100,000	79,650
Expenditures on this project to date were \$115,161.			
Contract: E. H. Shockley & Son, Ltd., \$118,125; expenditures, \$77,604, including holdbacks, \$7,760.			
Kimberley—Public Building .....	150,000	235,000	211,582
Expenditures on this project to date were \$231,454.			
Contract: C. J. Oliver, Limited, \$220,972; expenditures, \$205,875, including holdbacks, \$20,587. Ilsa J. C. Williams, Nelson, received \$5,693 for plans and specifications; to date, \$10,193.			
Mission City Public Building—Addition and alterations .....	70,000	35,000	
Plans and specifications not completed.			
Nanaimo—Public Building .....	150,000	150,000	39,534
Expenditures on this project to date were \$39,746.			
Contract: D. Robinson Construction, Ltd., \$38,957 for demolition, boarding and excavation work; expenditures, \$38,957 (final).			
Nelson—Public Building .....	100,000	55,000	15,193
Expenditures on this project to date were \$15,321.			
Site purchased from H. W. Robertson, \$15,000; taxes, \$82.			

	Estimates	Allotments	Expenditures
New Westminster Public Building—Addition, alterations and improvements (Revote \$160,000) .....	500,000	85,000	3,320
Expenditures on this project to date were \$144,505.			
Jordan's Machine Works, Limited, South Burnaby, received \$742 re soil bearing tests.			
Port Alberni—Site for Public Building .....	18,000	18,000	17,960
Expenditures on this project to date were \$17,998.			
Site purchased from Argyle Medical Dental Building, Limited, \$17,500.			
Prince George—Public Building (Revote \$45,000) .....	300,000	500,000	463,983
Expenditures on this project to date were \$497,865.			
Contract: Dominion Construction Co., Limited, \$459,094; expenditures, \$459,094 (final). C. B. K. Van Norman, Vancouver, received \$4,738 for plans and specifications, etc.; to date, \$23,608 (final).			
Princeton—Public Building (Revote \$50,000) .....	75,000	75,000	20,052
Expenditures on this project to date were \$20,416.			
Site purchased from H. R. Knighton, \$20,000.			
Quesnel—Public Building .....	200,000	340,000	331,287
Expenditures on this project to date were \$340,372.			
Contract: Narod Construction, Limited, \$332,112; expenditures, \$328,112, including holdbacks, \$32,055.			
Smithers—Public Building—To complete (Revote \$20,000) ....	100,000	100,000	67,244
Total expenditures on this project were \$185,089.			
Contract (1952-53): Mutual Construction Co., Limited, \$179,037; expenditures, \$65,490; to date, \$179,037 (final).			
South Burnaby—Public Building .....	50,000	50,000	
This project has been deferred.			
Trail—Public Building (Revote \$185,000) .....	200,000	100,000	9,405
Expenditures on this project to date were \$25,533.			
W. Nipkow, advance payment on site, \$8,000. Appraisal fees: J. P. Roberts, Vancouver, \$615.			
Vancouver—Customs Building .....	200,000	470,000	468,538
Expenditures on this project to date were \$811,511.			
Contract: Northern Construction Company & J. W. Stewart, Limited, \$2,851,681; expenditures, \$466,240, including holdbacks, \$46,624. C. B. K. Van Norman, Vancouver, received \$2,143 for plans and specifications, etc.; to date, \$112,292.			
Vancouver—Post Office Building (Revote \$165,000) .....	800,000	735,000	174,109
Expenditures on this project to date were \$933,045.			
Contract: Commonwealth Construction Company, Limited, \$17,875 for demolition work on site; expenditures, \$17,875 (final). McCarter and Nairne, Vancouver, received \$150,000 for plans and specifications; to date, \$225,000. B.C. Electric Co., Limited, received \$1,320 for removal of gas services from laneway on site, and \$3,327 for clearing lane of electrical distribution equipment. Legal fees: Dugald Donaghy, Vancouver, \$1,218.			
Vanderhoof—Public Building—To complete (Revote \$50,000) ..	100,000	100,000	4,822
Total expenditures on this project were \$273,679.			
Contract (1952-53): C. J. Oliver, Limited, \$266,826; expenditures, \$4,530; to date, \$266,826 (final).			
Vernon—Public Building .....	100,000	50,000	
Expenditures on this project to date were \$21,906.			
Plans and specifications not completed.			
Victoria—Addition to Office Building at Astrophysical Observatory—To complete .....	45,000	45,000	6,257
Total expenditures on this project were \$105,946.			
Contract (1952-53): Farmer Construction, Limited, \$103,987; expenditures, \$6,040; to date, \$103,987 (final).			
Victoria—Belmont Building—Alterations and improvements (Revote \$90,000) .....	150,000	150,000	120,089
Total expenditures on this project were \$181,229.			
Contracts: Canada Paint & Contracting Company, \$8,451, for alterations; expenditures, \$8,451 (final); (1952-53), cost plus fixed fee, \$3,800, Ove Pedersen, \$162,340; expenditures, \$111,421; to date, \$162,340 (final).			

	Estimates	Allotments	Expenditures
Victoria Old Public Building—Addition and alterations .....	100,000	50,000	
Plans and specifications not completed.			
Victoria Public Building—Mail handling equipment .....	60,000	60,000	
Plans and specifications not completed.			
Williams Lake—Public Building—To complete (Revote \$65,000)	185,000	250,000	237,459
Expenditures on this project to date were \$243,097.			
Contract: C. J. Oliver, Limited, \$235,856; expenditures, \$234,356, including holdbacks, \$21,507.			
	4,398,000	4,398,000	2,635,017
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	348,000	348,000	
(13)	\$ 4,050,000	\$ 4,050,000	\$ 2,635,017

**Votes 335 and 598 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories**

	Estimates	Allotments	Expenditures
Whitehorse—Public Building .....	800,000	1,175,000	1,174,941
Expenditures on this project to date were \$1,504,053.			
Contract (1952-53): Marwell Construction Company, Limited, \$1,691,549; expenditures, \$1,163,638; to date, \$1,421,855, including holdbacks, \$25,821. C. B. K. Van Norman, Van- couver, received \$11,302 for plans and specifications, etc.			
Yellowknife—Public Building (Revote \$100,000) .....	300,000		
Plans and specifications not completed.			
Supplement as approved by Treasury Board (transfer from Vote 362) .....	75,000		
(13)	\$ 1,175,000	\$ 1,175,000	\$ 1,174,941

**Vote 336 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Unforeseen Improvements**

	Estimates	Allotments	Expenditures
Ottawa .....	400,000	400,000	227,640
Other than Ottawa .....	800,000	800,000	511,763
(13)	\$ 1,200,000	\$ 1,200,000	\$ 739,403

Expenditures of \$5,000 or over:

Ottawa			
Central Experimental Farm, sundry buildings .....			\$ 47,951
Garage under Plaza .....			7,945
Contract for repairs to roofs and walls: J. Walter, Reg'd., \$7,945; expenditures, \$7,945 (final).			
35 George Street .....			14,980
Contract for supply and installation of automatic sprinkler system: Automatic Sprinkler Company of Canada, \$14,980; expenditures, \$14,980 (final).			
200 Kent Street .....			6,974
Contract for air conditioning: Roy Soderlind & Co., Limited, \$6,974; expenditures, \$6,974 (final).			
Langevin .....			23,748
Contract for new steel smoke stack: A. Lanctot Construction Company, \$16,648; expenditures, \$16,648 (final).			
Laurentian .....			5,423
Contract (1952-53) for remodelling of building for the National Gallery of Canada: J. E. Copeland Company, Limited, \$63,195; expenditures, \$4,160; to date, \$63,195 (final). Abra and Balharrie, Ottawa, received \$1,263 for plans and specifications; to date, \$3,159 (final).			
Military Stores .....			6,642
Contract for supply and installation of air conditioning equipment: Roy Soderlind & Co., Limited, \$6,642; expenditures, \$6,642 (final).			



*Ottawa—Concluded*

Mines and Technical Surveys—Building "E" .....	6 995
Contract for construction of a roof shelter for generator units: A. Lanctot Construction Company, \$6,995; expenditures, \$6,995 (final).	
Mines and Technical Surveys—Buildings "G" and "H" .....	9,368
Contract for supply and installation of sprinkler system: Edge, Limited, \$12,225; expenditures, \$9,368, including holdbacks, \$936.	
Mines and Technical Surveys—Buildings "M" and "N" .....	37,760
Contract for construction of new roof, etc.: Sirotek Construction, Limited, \$37,760; expenditures, \$37,760 (final).	
National Defence—Building "B" .....	6,303
Contract (1952-53) for air conditioning and acoustic work: Roy Soderlind & Co., Limited, \$34,260; expenditures, \$6,303; to date, \$34,260 (final).	
Seminary .....	16,624
Grading and finishing of grounds by the Federal District Commission cost \$14,849.	

*Other than Ottawa*

Corner Brook, Nfld., Public Building .....	6,117
St. John's, Nfld., Buckmaster's Field, Building No. 28 .....	11,604
St. John's, Nfld., General Post Office .....	8,638
Contract for repairing and pointing brickwork: Newfoundland Engineering and Construction Co., Ltd., \$7,465; expenditures, \$7,465 (final).	
St. John's, Nfld., Kenna's Hill Buildings .....	13,780
Contract for alterations and additions: B. Stokes & Sons, Limited, \$13,780; expenditures, \$13,780 (final).	
Arichat, N.S., Public Building .....	1,328
Contract for general repairs and painting: H. E. McDonald, \$9,389; expenditures, \$1,328; to date, \$9,389 (final).	
Lacolle (Blackpool), Que., Bus Terminal and Examining Warehouse .....	52,800
Contracts: (a) for new paving and drainage changes: Omer Brault, \$16,900; expenditures, \$16,900 (final); (b) (1952-53) for alterations, flood lighting, etc.: J. J. Shea, Limited, \$42,012; expenditures, \$28,512; to date, \$42,012 (final).	
Montreal, Que., Old Inland Revenue Building .....	39,619
Contract for repairs to stonework: J. J. Shea, Limited, \$39,980; expenditures, \$35,100, including holdbacks, \$3,900.	
Montreal, Que., Postal Terminal Building .....	6,484
Quebec, Que., Savard Park Quarantine Station .....	2,992
Contract (1952-53) for repairs to brick wall, etc.: Abel Ratte, \$7,120; expenditures, \$150; to date, \$7,120 (final).	
Barrie, Ont., Public Building .....	1,292
Contract (1952-53) for renewing roof, etc.: The Sarjeant Company, Limited, \$6,170; expenditures, \$1,292; to date, \$6,170 (final).	
Leamington, Ont., Public Building .....	5,610
Toronto, Ont., City Delivery Building .....	6,640
Toronto, Ont., Dominion Stores Building .....	64,019
Contract for alterations: T. J. Colbourne Construction, Limited, \$61,148; expenditures, \$61,148 (final).	
Toronto, Ont., Postal Station "A" .....	5,654
Winnipeg, Man., Dominion Public Building .....	8,102
Contract for enlarging and repairing the parking area: James Beaton & Sons, \$6,529; expenditures, \$6,529 (final).	
Winnipeg, Man., Post Office (main) .....	6,529
Regina, Sask., Public Building .....	1,248
Contract (1952-53) for new roof covering and flashing: Waterman-Waterbury Manufacturing Co., Ltd., \$15,345; expenditures, \$500; to date, \$15,345 (final).	
Innisfree, Alta., Public Building .....	22,500
Contract for alterations: James C. Hadow, \$23,910; expenditures, \$22,500, including holdbacks, \$2,250.	
Vancouver, B.C., Postal Station, "O" (new) .....	5,394
Victoria, B.C., Astrophysical Observatory .....	11,061
Contract for repairs, roadway, etc.: Ove Pedersen, \$10,681; expenditures, \$10,681 (final).	

## ENGINEERING BRANCH

## Vote 337 Branch Administration

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	419,072	419,072	410,135
Travelling and Removal Expenses .....	(5)	31,000	25,000	17,469
Freight, Express and Cartage .....	(6)	6,400	6,400	6,034
Telephones and Telegrams .....	(8)	9,000	13,000	10,375
Publication of Reports and Other Material .....	(9)	250	50	
Office Stationery, Supplies and Equipment .....	(11)	12,000	14,000	11,798
Materials and Supplies .....	(12)	18,000	18,000	14,513
Rental of Storage Space .....	(15)	100	100	89
Acquisition of Equipment .....	(16)	20,000	19,000	17,668
Repairs and Upkeep of Equipment .....	(17)	3,100	3,100	2,301
Rental of Equipment .....	(18)	7,000	8,000	6,588
Membership Fees .....	(20)	200	400	351
Unemployment Insurance Contributions .....	(21)	400	400	163
Sundries .....	(22)	300	300	23
		<u>\$ 526,822</u>	<u>\$ 526,822</u>	<u>\$ 497,511</u>

Included in the above expenditures were amounts totalling \$57,504 paid for test borings (\$962 was received from other departments and private companies and credited to this vote).

Revenues arising from services provided through the above expenditures amounted to \$16,464.

## Votes 338 and 704 Engineering Services—Salaries, Surveys, Inspections, etc.

		Estimates	Allotments	Expenditures
Salaries and Wages .....		1,339,806	1,339,806	1,339,806
Allotted from Vote 119, Salaries, etc. ....		43,626	43,626	34,056
	(1)	<u>1,383,432</u>	<u>1,383,432</u>	<u>1,373,862</u>
Overtime .....	(1)	1,300	1,300	
Professional and Special Services .....	(4)	26,000	33,500	33,072
Travelling and Removal Expenses .....	(5)	221,000	221,000	192,471
Freight, Express and Cartage .....	(6)	7,500	7,500	5,838
Postage .....	(7)	7,000	7,000	5,552
Telephones and Telegrams .....	(8)	25,000	28,000	27,629
Office Stationery, Supplies and Equipment .....	(11)	32,000	32,000	29,052
Materials and Supplies .....	(12)	59,000	48,500	44,531
Rentals of Land, Buildings and Works .....	(15)	12,000	12,000	2,420
Repairs and Upkeep of Equipment .....	(17)	25,000	25,000	22,179
Rental of Equipment .....	(18)	13,490	13,490	4,484
Electricity, Water, Gas, etc. ....	(19)	360	360	110
Unemployment Insurance Contributions and Other Benefits....	(21)	3,045	3,045	1,102
Sundries .....	(22)	3,200	3,200	1,739
		<u>\$ 1,819,327</u>	<u>\$ 1,819,327</u>	<u>\$ 1,744,047</u>

A distribution of expenditures, by operating primaries as approved by Treasury Board, follows:

Salaries and Wages .....	1,281,417
Travelling and Removal Expenses .....	192,118
Surveys and Inspections .....	97,004
Inspection Boats .....	83,238
Maintenance of District Offices .....	89,967
Sundries .....	301
	<u>\$ 1,744,047</u>

Expenditures, by Provinces, etc., were as follows:

Newfoundland .....	179,066
Nova Scotia .....	172,281
Prince Edward Island .....	71,124
New Brunswick .....	108,049
Quebec .....	367,890
Ontario .....	364,108
Manitoba .....	66,068
Alberta .....	95,454
British Columbia .....	277,130
Northwest Territories.....	42,871
	<u>\$ 1,744,047</u>

**Votes 339 and 705 Engineering Services—Construction or Acquisition of Buildings,  
Works, Land and New Equipment.....**

**120,850**

**Expenditures..... (16) \$ 95,988**

Contracts: (a) Interior Contracting Co., Ltd., \$17,363, for construction of a pile driving barge; expenditures, \$17,363 (final); (b) (1952-53) Star Shipyard (Mercer's), Limited, \$96,870, for construction of wooden workboat; expenditures, \$39,244; to date, \$96,870 (final).

Expenditures included purchase of: 1 air compressor, \$5,427; 1 motor vehicle, net cost, \$1,375; 1 rock drill, \$3,328; 1 steam generator, \$5,507; motor vessel, *T. A. Link*, \$4,999 (including reconditioning).

A comparative statement of expenditures, by Provinces, etc., follows:

	1953-54	1952-53
Newfoundland .....		6,635
Nova Scotia .....	500	600
Prince Edward Island .....	2,207	11,241
New Brunswick .....	435	790
Quebec .....	11,989	4,185
Ontario .....	522	3,590
Alberta .....	5,562	2,660
British Columbia .....	69,133	66,368
Northwest Territories .....	5,637	
	<u>\$ 95,988</u>	<u>\$ 96,070</u>

**Vote 340 Dredging (including Snagboats)—Maintenance and Operation of Plant and Contract and Day Labour Works**

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 1,025,665	1,137,665	1,126,749
	Overtime .....	(1) 11,655	9,655	7,621
	Subsistence Allowances .....	(2) 191,480	179,480	172,341
	Professional and Special Services .....	(4) 2,400	1,600	1,456
	Travelling and Removal Expenses .....	(5) 20,410	20,410	18,262
A	Freight, Express and Cartage .....	(6) 7,535	36,535	35,000
	Postage .....	(7) 400	1,200	821
	Telephones and Telegrams .....	(8) 4,635	4,635	4,077
	Office Stationery, Supplies and Equipment .....	(11) 1,050	1,050	717
	Materials and Supplies .....	(12) 427,125	391,625	347,081
B	Dredging by Contract or Day Labour .....	(13) 350,000	348,000	294,002
C	Redredging by Contract or Day Labour .....	(14) 575,000	577,000	514,417
	Rentals of Land and Buildings .....	(15) 2,513	2,513	1,260
	Purchase of Tools .....	(16) 6,750	6,750	1,976
D	Repairs and Upkeep of Equipment.....	(17) 559,982	520,982	470,922
E	Rentals of Equipment .....	(18) 110,320	59,320	54,967
	Electricity, Water, etc.....	(19) 11,715	12,215	10,747
	Unemployment Insurance Contributions and Other Benefits	(21) 11,295	10,295	9,628
	Sundries .....	(22) 12,245	11,245	8,982
		<u>\$ 3,332,175</u>	<u>\$ 3,332,175</u>	<u>\$ 3,081,032</u>



Included in the above expenditures were payments made to: Northern Transportation Company Limited, \$19,348, under agreement, representing operating costs of Dredge P.W.D. No. 252 and plant, in the Athabasca River from Waterways to Mile 97; A. Beauchemin, \$400, settlement of claim re damage to motor boat at Matane, Que.; Charlevoix and Saguenay Telephone Company, \$1,276, settlement of claim re damage to telephone cable in the St. Lawrence River; Armand Methot, \$800, settlement of claim re damage to boat at Grande Riviere, Que.

A Contract: Vincent M. Babine, \$13,852, for loading, etc., pontoons (Dredge P.W.D. No. 21) for shipment; expenditures, \$13,852 (final). The Canadian National Railways received \$11,448, freight on pontoons (Dredge P.W.D. No. 21) from Yarmouth, N.S. to Bathurst, N.B.

B Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1953-54	Expenditures to date	Holdbacks
F. W. Digdon and Sons, Limited .....	Caribou, N.S. ....	\$ 7,412	\$ 7,412	\$ 7,412 (f)	
J. P. Porter Company Limited .....	Chester, N.S. ....	20,292	20,292	20,292 (f)	
	Chester, N.S. ....	9,272	9,272	9,272 (f)	
	Summerside, P.E.I. ....	45,087	45,087	45,087 (f)	
Roger LeBlanc .....	Grande Aldouane, N.B. (\$5,-280); Little Aldouane, N.B. (\$2,193) .....	7,473	7,473	7,473 (f)	
Dimock and McLellan ..	New Carlisle, Que. ....	26,737	26,737	26,737 (f)	
Lucien Lachapelle .....	St. Ignace de Loyola, Que. ....	11,356	5,836	11,356 (f)	
	Sorel, Que. ....	10,046	10,046	10,046 (f)	
Theode Robidoux .....	Lake St. Louis (DeLery), Que. ....	25,130	13,025	25,130 (f)	
	Oka, Que. ....	7,849	7,849	7,849 (f)	
George K. Steele .....	Gascons Ouest, Que. ....	6,600	4,356	4,356	\$ 435
Consolidated Dredging, Limited .....	Midland (Tiffin), Ont. ....	23,545	10,336	23,545 (f)	
McNamara Construction Co., Limited .....	Various places (Wilson's Creek, \$4,230) .....	25,662	4,230	4,230	423

(f) Final expenditures.

Expenditures on another contract, under \$5,000, amounted to \$4,194. Dredging by local tender at 13 other points cost \$24,210. Inspection cost \$5,502.

Work carried out by day labour at Masson, Que., cost \$6,435, Petite-Riviere-St-Francois, Que., \$5,480, Senneterre, Que., \$5,020; at 46 other points, each under \$5,000, \$70,694.

C Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1953-54	Expenditures to date	Holdbacks
Diamond Construction Company, Limited ....	Pictou Island, N.S. ....	\$ 9,192	\$ 4,043	\$ 9,192 (f)	
F. W. Digdon and Sons, Limited .....	Livingstone Cove, N.S. ...	8,800	8,800	8,800 (f)	
H. J. Harris and V. J. Harris .....	L'Ardoise Beach, N.S. ....	26,933	6,828	26,933 (f)	
Diamond Construction Company, Limited ....	Campbellton, N.B. ....	15,705	15,705	15,705 (f)	
	New Mills, N.B. ....	6,976	6,976	6,976 (f)	
	Richibucto Cape, N.B. ....	7,379	7,379	7,379 (f)	
Yvon F. Leger .....	Point Sapin, N.B. ....	5,910	5,910	5,910 (f)	
Michaud Dredging Company .....	Dalhousie, N.B. (a) ....	16,141	13,709	16,141 (f)	
Harold N. Price .....	Leger Brook, N.B. ....	10,449	7,767	10,449 (f)	
Andre F. Richard .....	Eseuminac, N.B. ....	15,225	15,225	15,225 (f)	
Fortunat Bernard .....	St. Simeon Est, Que. ....	6,376	6,376	6,376 (f)	
Bert Dimock .....	Bonaventure, Que. ....	25,146	7,285	25,146 (f)	
	Grand Cascapedia, Que. ...	8,579	8,579	8,579 (f)	
Dimock & McLellan ....	Riviere Caplan, Que. ....	14,337	14,337	14,337 (f)	
Lucien Lachapelle .....	Ste. Anne de Sorel, Que. ...	21,324	21,324	21,324 (f)	
Marine Industries, Limited .....	Batiscan, Que. ....	8,498	8,498	8,498 (f)	
Royalmount Construction Limited .....	Ste. Anne de Sorel, Que. ...	72,981	12,290	72,981 (f)	
Irene Verreault .....	L'Anse au Beaufils, Que. ...	19,447	11,277	19,447 (f)	
Mannix, Limited .....	Whitby, Ont. ....	19,240	13,187	13,187	\$ 1,318

Contractor	Location	Amount of Contract	Expenditures in 1953-54	Expenditures to date	Holdbacks
McNamara Construction Co., Limited .....	Cobourg, Ont. ....	64,794	37,457	64,794 (f)	
	Oakville, Ont. ....	21,850	16,100	16,100	
	Port Hope, Ont. ....	36,930	36,930	36,930	2,700
	Rondeau (Erieau) Ont. ...	52,912	22,784	22,784	
	Toronto Eastern Channel, Ont. ....	43,267	43,267	43,267 (f)	
	Various places (Black River (Sutton), Ont., \$4,230; Pefferlaw, Ont., \$11,280; Wilson Creek, Ont., \$4,230) .....	25,662	18,894	18,894	846

(f) Final expenditures.

(a) The New Brunswick International Paper Company contributed \$7,471 towards the cost of this project. A. B. McLean & Sons, Limited, were paid \$35,820, under agreement, for rental of plant from June 6 to July 30 at Michipicoten Harbour, Ont.

Dredging by local tender at 17 other points cost \$34,880. Inspection cost \$19,173. Work carried out by day labour at Bergeronnes (Grandes Bergeronnes), Que., cost \$5,794; Columbia River (Cottonwood Point), B.C., \$6,307; Stikine River, B.C., \$7,632; at 48 other points, each under \$5,000, \$44,262.

D Contracts of \$5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1953-54	Expenditures to date	Holdbacks
Ferguson Industries, Limited .....	Dredge <i>P.W.D.</i> No. 20 ....	\$ 6,628	\$ 3,976	\$ 3,976	\$ 397
	Scow <i>P.W.D.</i> No. 177 (Dredge No. 20) .....	13,775	2,294	13,775 (f)	
	Tug <i>Pugwash</i> .....	5,967	1,193	5,967 (f)	
Miramichi Foundry Machine Works, Limited	Dredge <i>P.W.D.</i> No. 12 ....	9,915	8,923	8,923	892
Northern Machine Works, Limited .....	Dredge <i>P.W.D.</i> No. 21 ....	8,475	1,271	1,271	127
	Dredge <i>P.W.D.</i> No. 4 .....	5,850	3,802	3,802	380
	Dredge <i>P.W.D.</i> No. 9 .....	7,950	795	7,950 (f)	
North Sydney Marine Railway Company, Limited ....	Tug <i>Pugwash</i> .....	13,120	7,872	7,872	787
	Scow <i>P.W.D.</i> No. 163 .....	20,032	20,032	20,032 (f)	
Port Hawkesbury Marine Railway Co., Limited .....	Scow <i>P.W.D.</i> No. 162 .....	9,660	483	9,660 (f)	
Bruce Stewart & Co., Limited .....	Dredge <i>P.W.D.</i> No. 9 .....	13,175	7,905	7,905	790
	Dredge <i>P.W.D.</i> No. 12 ....	6,420	1,164	6,420 (f)	
Davie Shipbuilding & Repairing Co., Limited	Tug <i>Bersimis</i> .....	7,490	7,490	7,490 (f)	
Geo. T. Davie & Sons, Ltd. ....	Dredge <i>P.W.D.</i> No. 130 .....	7,381	7,381	7,381 (f)	
Toronto Dry Dock Co., Ltd. ....	Steel Hopper Scow <i>P.W.D.</i> No. 56 .....	6,286	6,286	6,286 (f)	
British Columbia Marine Engineers and Shipbuilders, Limited ..	Dredge <i>P.W.D.</i> No. 305 ( <i>King Edward</i> ) .....	56,769	56,769	56,769 (f)	
Burrard Dry Dock Company, Limited ...	Dredge <i>P.W.D.</i> No. 303 ( <i>Fruhling</i> ) .....	30,711	30,711	30,711 (f)	
Star Shipyard (Mercer's), Limited .....	Oil Scow <i>P.W.D.</i> No. 315 ..	8,672	8,672	8,672 (f)	

(f) Final expenditures.

E Included payments made to: Davie Shipbuilding & Repairing Co., Limited, \$11,153, for services of Tug *Manoir*; Sorel Harbour Tugs, Limited, \$12,328, for rental of Tug *Madeleine T* from June 23 to November 3; Toronto Towing & Salvage Company, Limited, \$6,796, for services of Tug *H. J. Dixon*.

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
General Superintendence .....	22,283	20,377		
Newfoundland .....	104,171	126,612	2,673	16,302
Nova Scotia .....	359,956	551,427	2,040	3,769
Prince Edward Island .....	236,886	249,087	1,629	532
New Brunswick .....	410,458	171,611		
Quebec .....	505,899	507,098	4,230	3,260
Ontario .....	375,167	283,182	1,848	3,240
Manitoba .....	225,691	180,403	438	4,410
Alberta .....	56,184	27,310		
British Columbia .....	737,834	543,582	2,250	5,637
Yukon .....		19,569		
Northwest Territories .....	46,497	76,341		
	<u>\$ 3,081,032</u>	<u>\$ 2,756,604</u>	<u>\$ 15,110</u>	<u>\$ 37,152</u>

**Vote 341 Dredging (including Snagboats)—New Plant and Equipment..... 1,726,300**  
**Expenditures..... (16) \$ 822,068**

Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1953-54	Expenditures to date
Allied Builders, Ltd. ....	Construction of portable suction dredge .....	\$ 87,900		
Geo. T. Davie & Sons, Limited	Construction of drill boat .....	287,621	\$ 283,347	\$ 283,347
	Construction of clamshell dredges ...	272,366		
Ferguson Industries, Limited..	Pontoon discharge pipes for Dredge P.W.D. No. 21 .....	7,495	926	7,495 (f)
	Steel dipper dredge to replace Dredge P.W.D. No. 115 .....	547,210	218,884	218,884
Maffey Steel Boats, Limited..	Construction of steel barge to replace <i>Minta</i> .....	12,486	12,486	12,486 (f)
Marine Industries, Limited...	Construction of steel hopper scow ..	103,000	61,800	61,800
Russel-Hipwell Engines, Limited .....	Construction of 2 steel hopper scows	78,218	78,218	78,218 (f)
Saint John Iron Works, Limited .....	Purchase of 32 land pipes, Dredge P.W.D. No. 21 .....	8,320	416	8,320 (f)
Standard Iron & Engineering Works, Ltd. ....	Redesigning of sand pump, Dredge P.W.D. No. 252 .....	5,601	5,601	5,601 (f)
	Lengthening hull, Dredge P.W.D. No. 250 .....	16,391	16,391	16,391 (f)

(f) Final expenditures.

Work by local tender on 2 projects cost \$2,989.

McLaren & Sons, Vancouver, received \$975 for plans and specifications of portable suction dredge, etc.

Equipment was purchased as follows: 3 drills for drill scow from W. J. Knox, Limited, \$29,191; 1 boiler for Tug *Canso* from Ferguson Industries, Limited, \$11,300; 1 winch for Dredge P.W.D. No. 253 from Huggard Equipment Co., Ltd., \$10,908; 1 shore pipe for suction dredge from Armeo Drainage & Metal Products of Canada, Ltd., \$7,796; 2 work scows, \$2,885; 1 diesel engine, etc., for Tug *Peguis*, \$1,967; 1 outboard motor for Dredge P.W.D. No. 252, \$407; 1 generator for Tug *Sogenda*, \$710; 1 steam engine unit for Tug *Bradbury*, \$416; 1 refrigerator for Dredge *Arrow Lakes*, \$364. Sundry equipment for: portable sand pump, \$56,859, of which B.C. Equipment Company, Ltd., was paid \$18,440 and A. B. Wing, Limited, \$34,942; suction dredge, \$4,711; Dredge P.W.D. No. 21, \$7,014; machine shop at Selkirk, Man., \$3,358; Dredge P.W.D. No. 253, \$587.



A comparative statement of expenditures follows:

	1953-54	1952-53
Newfoundland .....	314,128	137
Nova Scotia .....	230,935	276,354
Prince Edward Island .....	147	2,835
New Brunswick .....	9,886	
Quebec .....	61,903	
Manitoba .....	84,065	108,846
Alberta .....	23,834	1,361
British Columbia .....	71,737	6,012
Northwest Territories .....	25,431	14,717
	<u>\$ 822,068</u>	<u>\$ 410,265</u>

#### Vote 342 Graving Docks—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages .....	202,238	202,238	202,238
Allotted from Vote 119, Salaries, etc. ....	13,000	13,000	10,522
	(1) <u>215,238</u>	<u>215,238</u>	<u>212,760</u>
Professional and Special Services .....	(4) 9,000	3,000	2,735
Travelling Expenses .....	(5) 175	175	125
Telephones and Telegrams .....	(8) 1,410	1,410	1,351
Office Stationery, Supplies and Equipment .....	(11) 800	800	289
Materials and Supplies .....	(12) 37,500	36,500	32,537
A Construction or Acquisition of Buildings and Works .....	(13) 24,000	24,000	18,880
Repairs and Upkeep of Docks and Appurtenant Works, including Materials required therefor .....	(14) 75,420	81,220	81,132
Spur Track Rental .....	(15) 50	50	34
Acquisition of Equipment .....	(16) 5,000	5,000	4,472
Repairs and Upkeep of Equipment .....	(17) 7,500	8,700	8,604
Rental of Equipment .....	(18) 1,100	1,100	206
Electricity, Gas, Water, etc. ....	(19) 45,986	45,986	42,252
Unemployment Insurance Contributions .....	(21) 280	280	186
Sundries .....	(22) 335	335	235
Supplement as approved by Treasury Board (transfer from Vote 362) .....	(22) 24,000		
	<u>\$ 423,794</u>	<u>\$ 423,794</u>	<u>\$ 405,804</u>

A Contract: Modern Paving (Quebec), Limited, \$18,880, for paving along the Champlain Graving Dock; expenditures, \$18,880 (final).

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
Champlain Graving Dock, Lauzon, Que. ....	130,865	98,077	52,646	87,888
Lorne Graving Dock, Lauzon, Que. ....	65,743	75,581	39,376	33,052
Kingston, Ont., Dry Dock .....		12,076		
Selkirk, Man., Repair Slip .....	33,440	28,388	1,723	3,781
Esquimalt, B.C., Graving Dock .....	172,223	148,214	119,678	194,257
Esquimalt, B.C., Old Dry Dock .....	3,531	1,631		
	<u>\$ 405,804</u>	<u>\$ 363,969</u>	<u>\$ 213,424</u>	<u>\$ 318,979</u>

**Vote 343 Graving Docks—Prince Rupert Dry Dock and Shipyard and appurtenant works—To provide for operating losses and essential repairs for the fiscal year 1953-54.** ..... 110,000

**Vote 599 Graving Docks—Prince Rupert Dry Dock and Shipyard and appurtenant works—Additional amount in excess of the sum of \$110,000 already authorized by Vote 343 of the Appropriation Act No. 3, 1953, for the payment of operating losses and essential repairs, all such payments to be made in respect of operations during the calendar year 1953** ..... 103,324

Expenditures.....	(33)	213,324 \$ 207,368
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**Vote 706 Graving Docks—Prince Rupert Dry Dock and Shipyard and appurtenant works—To provide for operating losses and essential repairs for the fiscal year 1952-53** ..... 140,000

Expenditures.....	(33)	\$ 124,011
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Payments from the above votes were made to the Canadian National Railways. Payments to date were \$443,199.

#### Vote 344 Locks and Dams—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	56,228	64,228	63,166
Isolation Allowances..... (2)	720	720	720
Professional and Special Services..... (4)	10,000	10,000	8,306
Travelling and Removal Expenses..... (5)	160	660	380
Freight, Express and Cartage..... (6)	1,600	1,600	367
Telephones and Telegrams..... (8)	4,005	4,005	3,398
Advertising..... (10)	100	100	32
Office Stationery, Supplies and Equipment..... (11)	100	100	
Materials and Supplies..... (12)	18,450	18,450	16,031
Construction of Buildings..... (13)	400	400	
Repairs and Upkeep of Locks and Dams and Appurtenant Works, including Materials required therefor..... (14)	167,189	144,589	82,769
Rentals of Land, Buildings and Works..... (15)	500	500	
Acquisition of Equipment..... (16)	850	1,450	1,386
Repairs and Upkeep of Equipment..... (17)	3,775	3,775	1,315
Electricity, Water, Gas, etc..... (19)	2,742	2,742	1,799
Sundries..... (22)	190	13,690	13,521
	<u>\$ 267,009</u>	<u>\$ 267,009</u>	<u>\$ 193,195</u>

A comparative statement of expenditures follows:

	1953-54	1952-53
Fryer's Island Dam, Que. ....	966	8,173
Quinze Dam, Que. ....	13,610	17,401
Riviere du Lievre Lock and Dam, Que. ....	26,639	10,222
French River Dams, Ont. ....	29,351	18,201
Latchford Dam, Ont. ....	3,175	725
Temiskaming Dam, Ont. ....	21,837	31,328
St. Andrews Lock and Dam, Man. ....	26,424	21,853
Cowan Dam, Sask. ....	463	3,571
Okanagan Dam, B.C. ....	226	12
Lewes River Dam, Yukon ....	6,613	5,347
General—Salaries, wages and allowances .....	63,886	57,698
	<u>\$ 193,195</u>	<u>\$ 174,538</u>

**Vote 345 Roads and Bridges—Maintenance and Operation**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	78,384	78,384	38,950
Professional and Special Services .....	(4)	4,500	4,500	2,800
Freight, Express and Cartage .....	(6)	885	2,485	2,093
Telephones and Telegrams .....	(8)	645	645	323
Materials and Supplies .....	(12)	10,646	15,646	8,865
A Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor .....	(14)	274,046	267,446	95,835
Acquisition of Equipment .....	(16)	3,000	3,000	770
Repairs and Upkeep of Equipment .....	(17)	1,200	1,200	394
Rentals of Equipment .....	(18)	2,000	2,000	
Electricity, Water, Gas, etc. ....	(19)	11,025	11,025	8,991
Unemployment Insurance Contributions .....	(21)	180	180	104
Sundries .....	(22)	425	425	73
		<u>\$ 386,936</u>	<u>\$ 386,936</u>	<u>\$ 159,202</u>

A *Burlington Channel Bridge*.—Frid Construction Company, Limited, received \$5,489 for repairs to the bridge floor.

*New Westminster Bridge*.—At the close of the fiscal year, the expenditures from this vote were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which account the revenues were credited.

The cost of maintenance and operation of the bridge in 1953-54 was \$67,231, of which \$37,049 was paid for salaries and \$30,181 for maintenance and repairs, including \$5,115 as payment to Canadian National Railways for the purchase and storage of rails and \$3,829 by local tender to James McDonald Construction Company, Limited, for renewal of the platform.

Revenues collected for use of the bridge totalled \$143,820, made up of payments by British Columbia Electric Railway Co., Limited, \$19,188, Canadian National Railways, \$94,740 and Great Northern Railway Company, \$29,892.

*Generally*.—Chapeau, Que., \$3,221 (labour, \$1,324; materials and supplies, \$1,997); Des Joachims, Que., \$11,394 (labour, \$5,790; materials and supplies, \$5,604); Great Bear River, Portage Road, N.W.T., \$2,500, maintenance for the year 1953 (Northern Transportation Company Limited); Ottawa bridges and approaches, \$28,912, of which \$2,761 was paid for lighting and \$26,150 for maintenance and repairs (labour, \$12,714; inspection, \$1,200; materials and supplies, \$12,235); Papineauville, Que., \$3,429 (labour, \$525; materials and supplies, \$2,904); Perley Bridge, Hawkesbury, Ont., \$7,912, of which \$1,230 was paid for lighting, and \$6,682 for maintenance and repairs (labour, \$2,568; materials and supplies, \$4,113); Portage du Fort, Que., \$10,200 (labour, \$8,836; materials and supplies, \$1,364); St. Leonard, N.B., \$7,726 (labour, \$2,409; materials and supplies, \$5,317); 4 lesser works, \$2,515.

A comparative statement of expenditures follows:

	1953-54	1952-53
Burlington Channel Bridge .....	41,948	152,141
Kingston, LaSalle Causeway .....	27,394	56,491
New Westminster Bridge (see comments above) .....	89,859	88,467
Generally .....	<u>\$ 159,202</u>	<u>\$ 297,100</u>

**Vote 346 Roads and Bridges—Towards International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount (Revote \$10,000).....**

(13) \$ 125,000  
nil

Expenditures.....

Preliminary studies re design of bridge not completed.

**Vote 347 Roads and Bridges—Towards construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec (Revote \$50,000).....**

200,000  
(13) \$ 2,169

Expenditures.....

Preliminary plans were not completed. Expenditures were for surveys, etc., including an amount of \$1,810 paid to S. E. M. Prospecting, Limited, Montreal.



<b>Dry Docks Subsidies, Dry Docks Subsidies Act, c. 91, R.S.</b>	<b>(20)</b>	<b>\$ 360,000</b>
A Burrard Dry Dock (North Vancouver) .....		112,500
B Saint John Dry Dock .....		247,500
		<b>\$ 360,000</b>

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Dock Subsidies Act, c. 91, R.S.

- A This subsidy, paid to Burrard Dry Dock Company, Limited, authorized by c. 27, 1917, is  $4\frac{1}{2}$  per cent on a cost of \$2,500,000 for a period of 35 years. Payments, made semi-annually, will continue until 1960. The amount of \$2,381 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock pontoons Replacement Fund Account (see Open Accounts further on in this section).
- B This subsidy, paid to Saint John Dry Dock and Shipbuilding Company, Limited, authorized by c. 27, 1917, is  $4\frac{1}{2}$  per cent of the cost of \$5,500,000 for a period of 35 years. Payments, made semi-annually, will continue until 1959.

**Votes 348 and 707 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Allan's Island—Wharf .....	11,000	11,000	8,584
Day labour: labour, \$3,084; materials and supplies, \$5,499.			
Bay Roberts—Wharf reconstruction (Revote \$243,700) .....	247,700	247,700	199,484
Total expenditures on this project were \$282,376.			
Contract (1952-53): Jos. Nolin & Fils, Inc., \$257,722; expenditures, \$196,876; to date, \$257,722 (final).			
Bonavista (Squarry Head)—Breakwater repairs .....	73,700	73,700	
This project has been abandoned.			
Bonavista—Towards fishing harbour .....	60,000	60,000	
Plans and specifications not completed.			
Burin—Wharf reconstruction .....	309,000	309,000	294,149
Total expenditures on this project were \$312,353.			
Contract (1952-53): Mannix, Limited, \$308,233; expenditures, \$290,780; to date, \$308,233 (final).			
Burlington—Wharf—To complete .....	16,500	16,500	15,605
Total expenditures on this project were \$38,243.			
Day labour: labour, \$6,824; materials and supplies, \$8,780.			
Catalina—Towards dredging .....	165,000	152,800	119
Contract: J. P. Porter Company, Limited, \$176,800; no payments.			
Catalina—Wharf repairs .....	24,750	24,750	
Chance Cove—Wharf .....	12,500	12,500	10,859
Day labour: labour, \$2,644; materials and supplies, \$8,214.			
Channel—Wharf reconstruction .....	28,000	28,000	
Curling—Wharf repairs and shed .....	26,000	26,000	21,167
Day labour: labour, \$8,279; materials and supplies, \$12,888.			
Davis Cove—Wharf (Revote \$10,000) .....	13,200	13,200	12,738
Total expenditures on this project were \$13,400.			
Day labour: labour, \$4,248; materials and supplies, \$8,489.			
Exploits—Wharf—To complete (Revote \$7,800) .....	12,000	12,000	10,704
Total expenditures on this project were \$17,252.			
Day labour: labour, \$6,081; materials and supplies, \$4,396.			
Fleur de Lys—Wharf—To complete (Revote \$9,900) .....	14,000	14,000	9,557
Total expenditures on this project were \$11,844.			
Day labour: labour, \$3,799; materials and supplies, \$5,758.			
Fortune—Towards dredging .....	150,000	150,000	56,363
Contract: McNamara Construction Co., Limited, \$102,200; expenditures, \$54,627.			
Frederickton—Wharf—To complete .....	15,000	15,000	12,587
Day labour: labour, \$3,718; materials and supplies, \$8,868.			
Glovertown—Wharf .....	21,000	21,000	

	Estimates	Allotments	Expenditures
Grand Bank—Dredging—To complete .....	58,000	70,200	69,300
Expenditures on this project to date were \$85,296.			
Contract (1952-53): McNamara Construction Co., Limited, \$109,200; expenditures, \$67,716; to date, \$83,174.			
Grand Bank—Wharf repairs .....	40,000	40,000	39,420
Day labour: labour, \$14,829; materials and supplies, \$24,590.			
Indian Islands—Wharf—To complete .....	9,000	9,000	7,862
Total expenditures on this project were \$22,527.			
Day labour: labour, \$2,980; materials and supplies, \$4,882.			
King's Cove—Wharf repairs—To complete (Revote \$2,000) ....	8,500	8,500	4,704
Total expenditures on this project were \$31,586.			
Day labour: labour, \$3,125; materials and supplies, \$1,578.			
Lawn—Wharf .....	17,200	17,200	13,616
Day labour: labour, \$4,686; materials and supplies, \$8,030.			
Site purchased from Jas. W. Harnett, \$900.			
Moreton's Harbour—Wharf reconstruction—To complete (Re- vote \$11,000) .....	24,000	24,000	21,232
Total expenditures on this project were \$42,592.			
Day labour: labour, \$12,120; materials and supplies, \$9,112.			
Mount Carmel—Wharf—To complete (Revote \$10,200) .....	11,000	11,000	7,533
Total expenditures on this project were \$9,191.			
Day labour: labour, \$1,950; materials and supplies, \$5,526.			
Norman's Cove—Wharf—To complete (Revote \$2,500) .....	10,000	10,000	8,713
Total expenditures on this project were \$22,283.			
Day labour: labour, \$3,561; materials and supplies, \$5,152.			
North Harbour (St. Mary's Bay)—Wharf—To complete (Revote \$8,700) .....	10,000	10,000	9,932
Total expenditures on this project were \$12,886.			
Day labour: labour, \$4,428; materials and supplies, \$5,462.			
Plum Point—Wharf (Revote \$13,500) .....	15,500	15,500	11,804
Total expenditures on this project were \$15,200.			
Day labour: labour, \$6,977; materials and supplies, \$4,827.			
Port aux Basques—Dredging—To complete .....	165,000	165,000	86,765
Expenditures on this project to date were \$241,064.			
Contract (1952-53): J. P. Porter Company, Limited, \$288,600; expenditures, \$76,841; to date, \$227,051, including holdbacks, \$22,705. Inspection cost \$7,500.			
Portugal Cove—Wharf improvements and roadway approach, Federal Government's share of cost .....	250,000	209,000	51,655
Contract: Concrete Products (Newfoundland). Limited, \$129,580; expenditures, \$48,455, including holdbacks, \$4,845.			
Red Bay (Labrador)—Wharf .....	30,000	30,000	17,168
Day labour: labour, \$811; materials and supplies, \$16,277.			
Red Harbour—Wharf (Revote \$10,500) .....	12,500	12,500	11,207
Total expenditures on this project were \$11,227.			
Day labour: labour, \$4,408; materials and supplies, \$6,798.			
Red Island—Wharf—To complete .....	10,900	10,900	9,429
Total expenditures on this project were \$23,695.			
Day labour: labour, \$4,179; materials and supplies, \$5,249.			
Renews—Wharf and dredging (Revote \$50,600) .....	68,200	68,200	17,070
Expenditures on this project to date were \$20,200.			
Contract: Diamond Construction Company, Limited, \$73,500; expenditures, \$3,153, including holdbacks, \$315.			
Day labour: labour, \$5,599; materials and supplies, \$7,208.			
St. Barbe—Wharf .....	22,700	22,700	21,118
Day labour: labour, \$4,791; materials and supplies, \$16,326.			
St. George's—Wharf reconstruction—To complete .....	10,000	10,000	6,761
Expenditures on this project to date were \$27,358.			
Day labour: labour, \$5,684; materials and supplies, \$1,077.			
St. Lawrence—Towards wharf and dredging .....	200,000	200,000	2,674
Contract: Mannix, Limited, \$93,000; no payments.			
Site purchased from John Spearns and Jerome Spearns, \$2,500.			
Seal Cove (Fogo)—Wharf extension—To complete (Re- vote \$3,500) .....	9,000	9,000	7,551
Total expenditures on this project were \$17,727.			
Day labour: labour, \$3,952; materials and supplies, \$3,599.			

	Estimates	Allotments	Expenditures
Seal Cove (White Bay)—Wharf—To complete .....	12,500	12,500	11,719
Total expenditures on this project were \$44,022.			
Day labour: labour, \$4,037; materials and supplies, \$7,682.			
Seldom-Come-By—Wharf—To complete (Revote \$4,300) ....	15,000	15,000	14,494
Total expenditures on this project were \$33,536.			
Day labour: labour, \$6,533; materials and supplies, \$7,960.			
Sops Island—Wharf—To complete .....	11,500	11,500	7,351
Total expenditures on this project were \$19,517.			
Day labour: labour, \$2,412; materials and supplies, \$4,939.			
Spaniard's Bay (Green Head)—Wharf reconstruction .....	27,000	27,000	26,559
Day labour: labour, \$8,282; materials and supplies, \$18,277.			
Twillingate—Harbour improvements—To complete .....	69,000	110,000	108,687
Total expenditures on this project were \$168,511.			
Contract (1952-53): North Shore Construction Company, Limited, \$162,112; expenditures, \$104,606; to date, \$162,112 (final).			
Wesleyville—Wharf reconstruction .....	27,700	27,700	24,576
Day labour: labour, \$9,635; materials and supplies, \$14,940.			
Wild Cove (White Bay)—Breakwater—To complete (Revote \$7,500) .....	14,000	14,000	
Total expenditures on this project were \$15,225.			
	<u>2,357,550</u>	<u>2,357,550</u>	<u>1,270,834</u>
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	172,550	172,550	
(13)	<u>\$ 2,185,000</u>	<u>\$ 2,185,000</u>	<u>\$ 1,270,834</u>

**Votes 349 and 708 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia**

	Estimates	Allotments	Expenditures
Anderson's Cove—Repairs to harbour works and improvements	35,000	26,000	1,303
Day labour: labour, \$71; materials and supplies, \$666. Site purchased from Bernard Longmire, \$500.			
Antigonish—Towards harbour improvements .....	50,000	50,000	
This project has been abandoned.			
Arisaig—Groyne .....	62,000	62,000	234
Contract: Chisholm Construction Company, Limited, \$52,317; no payments.			
Baddeck—Wharf repairs .....	42,000	42,000	40,932
Total expenditures on this project were \$41,027.			
Contract: M. H. McManus, Limited, \$39,735; expenditures, \$39,735 (final). Inspection cost \$1,197.			
Bailey's Brook—Towards harbour improvements .....	125,000	125,000	476
Contract: R. A. Douglas, Limited, \$163,435; no payments.			
Barrios Beach—Breakwater repairs .....	28,000	28,000	
Battery Point (Victoria Beach)—Breakwater repairs .....	105,000	55,000	108
Tenders unacceptable.			
Bayfield—Wharf repairs .....	38,000	38,000	18,030
Contract: Lincoln Construction Company, Limited, \$23,098; expenditures, \$17,017, including holdbacks, \$1,701. Inspection cost \$913.			
Bear Point—Wharf extension and repairs .....	39,000	31,000	
Blandford—Breakwater reconstruction (Revote \$50,000) .....	146,000	146,000	89
Tenders unacceptable.			
Bridgewater—Wharf reconstruction .....	102,000	102,000	74,936
Expenditures on this project to date were \$75,753.			
Contract: Walker and Hall, Ltd., \$90,472; expenditures, \$68,860, including holdbacks, \$6,617. Inspection cost \$5,565.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Broad Cove Marsh—Harbour improvements—To complete (Revote \$35,000) .....	39,500	39,500	27,879
Expenditures on this project to date were \$52,005.			
Contract (1952-53): A. J. Campbell, J. A. Campbell, A. J. McIsaac and Frederick A. Campbell, \$58,652; expenditures, \$26,222; to date, \$49,552. Inspection cost \$762.			
Bush Island (La Have Islands)—Wharf .....	17,000	17,000	14,297
Contract: Atlantic Bridge Co., Ltd., \$13,652; expenditures, \$13,652 (final). Inspection cost \$515.			
Canso—Wharf reconstruction and improvements—To complete (Revote \$90,000) .....	133,000	133,000	117,732
Total expenditures on this project were \$148,534.			
Contract (1952-53): M. H. McManus, Limited, \$143,748; expenditures, \$114,403; to date, \$143,748 (final). Inspection cost \$3,329.			
Chebogue (Town Point)—Wharf extension .....	40,000	40,000	23,322
Total expenditures on this project were \$23,364.			
Contract: Atlantic Bridge Co., Ltd., \$22,633; expenditures, \$22,633 (final). Inspection cost \$643.			
Cheticamp Beach—Harbour improvements .....	65,000	65,000	98
Tenders unacceptable.			
Church Point—Repairs to retaining wall .....	82,000	82,000	133
Contract: Kenney Construction Company, Limited, \$65,821; no payments.			
Coddles Harbour—Dredging—To complete .....	67,500	67,500	37,863
Total expenditures on this project were \$83,465.			
Contract (1952-53): J. P. Porter Company, Limited, \$81,193; expenditures, \$37,113; to date, \$81,193 (final). Inspection cost \$749.			
Culloden—Breakwater repairs .....	58,000	58,000	105
Tenders unacceptable.			
Dennis Point (Lower West Pubnico)—Harbour improvements ..	108,000	108,000	95,009
Total expenditures on this project were \$95,439.			
Contract: Atlantic Bridge Co., Ltd., \$91,751; expenditures, \$91,751 (final). Inspection cost \$2,444. Legal fees: C. L. Sanderson, Yarmouth, \$813.			
Dingwall—Redredging—Federal Government's share of cost ....	80,000	80,000	59,214
Contract: McNamara Construction Co., Limited, \$116,551; expenditures, \$116,551 (final). Inspection cost \$1,701. National Gypsum (Canada), Limited, contributed \$59,138 as its share (50 per cent) of the cost of this project.			
East Ferry—Breakwater reconstruction .....	144,000	149,000	147,718
Total expenditures on this project were \$147,809.			
Contract: Alfred Thimot et Medard Comeau, \$145,601; expenditures, \$145,601 (final). Inspection cost \$2,117.			
Glace Bay—Redredging .....	46,000	46,000	34,387
Contract: J. P. Porter Company, Limited, \$33,382; expenditures, \$33,382 (final). Inspection cost \$904.			
Grand Etang—Repairs to piers (Revote \$90,000) .....	96,000	96,000	27,586
Contract: R. A. Douglas, Limited, \$81,989; expenditures, \$26,473, including holdbacks, \$356. Inspection cost \$949.			
Gunning Cove—Wharf extension .....	61,000	61,000	49,453
Total expenditures on this project were \$49,538.			
Contract: Alfred Thimot et Medard Comeau, \$48,661; expenditures, \$48,661 (final). Inspection cost \$782.			
Guysborough—Towards wharf .....	25,000	25,000	148
Half Island Cove—Breakwater-wharf—To complete .....	117,500	117,500	92,379
Total expenditures on this project were \$130,685.			
Contract (1952-53): Tidewater Construction Company, Limited, \$123,977; expenditures, \$90,182; to date, \$123,977 (final). Inspection cost \$2,197.			
Hampton—Breakwater-wharf reconstruction .....	60,000	68,000	63,042
Total expenditures on this project were \$63,154.			
Contract: Kenney Construction Company, Limited, \$61,836; expenditures, \$61,836 (final). Inspection cost \$1,205.			

	Estimates	Allotments	Expenditures
Hantsport—Towards wharf reconstruction .....	200,000	200,000	456
Tenders unacceptable.			
Herring Cove—Reconstruction of breakwater and wingwall ....	50,000	50,000	47,740
Contract: Atlantic Bridge Co., Ltd., \$45,559; expenditures, \$45,559 (final). Inspection cost \$1,373. Site purchased from W. Dempsey, \$500.			
Indian Point—Wharf reconstruction .....	42,000	42,000	7
Inverness—Towards redredging .....	25,000	25,000	3,448
Day labour: labour, \$1,822; materials and supplies, \$1,626.			
La Have River—Dredging .....	225,000	225,000	165,066
Contract: J. P. Porter Company, Limited, \$298,350; expenditures, \$156,605, including holdbacks, \$8,786. Inspection cost \$8,338.			
Larrys River—Breakwater repairs .....	34,000	34,000	32,766
Contract: R. K. MacDonald Construction Company, Limited, \$31,995; expenditures, \$31,995 (final). Inspection cost \$676.			
Ledge Harbour—Wharf .....	31,000	31,000	
Little Harbour—Breakwater reconstruction .....	53,000	53,000	26,539
Contract: M. C. Campbell and Ronald McIsaac, \$43,296; expenditures, \$25,600, including holdbacks, \$2,560. Inspection cost \$848.			
Little River (North Shore)—Breakwater .....	94,000	94,000	410
Contract: Geo. Mills & Sons, Limited, \$84,850; no payments.			
Little Tancook—Breakwater extension .....	88,000	88,000	477
Contract: David A. Mason, \$68,299; no payments.			
Liverpool—Towards wharf (Revote \$10,000) .....	25,000	25,000	1,290
Expenditures on this project to date were \$1,322.			
Contract: Walker and Hall, Ltd., \$54,614; no payments. Site purchased from David N. Laws, \$1,000.			
Lockeport—Reconstruction of breakwaters—To complete .....	137,000	137,000	32,167
Total expenditures on this project were \$340,924.			
Contract (1952-53): Diamond Construction Company, Limited, \$330,387; expenditures, \$31,234; to date, \$330,387 (final). Inspection cost \$714.			
Lower Sandy Point—Breakwater-wharf repairs .....	175,000	175,000	14,959
Contract: Atlantic Bridge Co., Ltd., \$138,100; expenditures, \$14,500, including holdbacks, \$200.			
Main-A-Dieu—Breakwater repairs and extension .....	48,500	48,500	
Malagash—Towards improvements .....	25,000	25,000	84
Margaree Harbour—Pier replacement .....	74,000	74,000	11,219
Contract: MacDonald and McIsaac, \$66,680; expenditures, \$10,705, including holdbacks, \$1,070.			
Meteghan—Dredging—To complete (Revote \$56,000) .....	68,000	68,000	67,768
Total expenditures on this project were \$67,872.			
Contract (1952-53): J. P. Porter Company, Limited, for dredging at Meteghan, \$64,053 and at Weymouth North, \$89,697; expenditures, \$64,053 (final); other expenditures on this contract were made from the appropriation "Weymouth North (Sissiboo River)—Dredging". Inspection cost \$1,502. Redredging carried out by tender cost \$4,425 of which P. R. Grant contributed \$2,212 as his share (50 per cent) of the cost.			
Metaghan—Wharf repairs .....	260,000	255,000	181,960
Contract: Atlantic Bridge Co., Ltd., \$237,345; expenditures, \$179,475, including holdbacks, \$15,793. Inspection cost \$2,383.			
Mushaboom—Wharf repairs .....	26,000	54,000	52,431
Contract: Atlantic Bridge Co., Ltd., \$51,535; expenditures, \$51,535 (final). Inspection cost \$822.			
New Harbour—Breakwater extension .....	12,000	13,200	13,051
Contract: Barney Mosher and Merrill D. Rawding, \$12,504; expenditures, \$12,504 (final).			
New Haven—Breakwater reconstruction .....	28,000	28,000	7,974
Contract: J. H. Stephen, \$25,926; expenditures, \$7,692, including holdbacks, \$452.			

	Estimates	Allotments	Expenditures
North Sydney—Breakwater repairs and improvements .....	100,000	105,000	104,042
Total expenditures on this project were \$104,138.			
Contract: Martell's Construction, Limited, \$102,448; expenditures, \$102,448 (final). Inspection cost \$1,594.			
North West Cove (Tancook)—Breakwater repairs (Revote \$150,000) .....	305,000	305,000	212,096
Expenditures on this project to date were \$212,701.			
Contract: T. C. Gorman (Nova Scotia), Limited, \$274,977; expenditures, \$209,650, including holdbacks, \$20,680. Inspection cost \$2,445.			
Parker's Cove—Breakwater repairs .....	62,000	70,000	69,559
Contract: M. A. Condon & Son, \$68,373; expenditures, \$68,373 (final). Inspection cost \$1,099.			
Parker's Cove—Breakwater replacement .....	90,000	90,000	1,125
Plans and specifications not completed.			
Site purchased from: Henry M. Anderson, \$60; Odbur C. Ellis, \$1,000.			
Park's Creek (La Have River)—Wharf reconstruction .....	23,000	23,000	18,722
Total expenditures on this project were \$18,921.			
Contract: Barney Mosher and Merrill D. Rawding, \$18,163; expenditures, \$18,163 (final). Inspection cost \$558.			
Pictou—Restoration of harbour facilities—To complete (Revote \$132,000) .....	136,000	161,000	148,707
Expenditures on this project to date were \$1,077,474.			
Contract (1951-52): J. P. Porter Company, Limited, \$582,678; expenditures, \$145,728; to date, \$582,678 (final). Inspection cost \$2,924.			
Pictou Island—Breakwater .....	94,000	94,000	46,543
Contract: Tidewater Construction Company, Limited, \$108,237; expenditures, \$45,787, including holdbacks, \$4,578. Inspection cost \$702.			
Pleasant Bay—Breakwater .....	46,000	46,000	637
Site purchased from Bessie E. Moore, et al, \$400.			
Port Hilford—Breakwater-wharf reconstruction (Revote \$115,000) .....	122,000	122,000	33,508
Contract: F. W. Digdon and Sons, Limited, \$126,787; expenditures, \$32,872, including holdbacks, \$1,130. Inspection cost \$582.			
Port Hood Island—Towards closing Northern entrance .....	26,000	26,000	14,832
Expenditures on this project to date were \$14,861.			
Contract: Alex. D. MacDonald and Constantine J. MacDonald, \$22,756; expenditures, \$14,058, including holdbacks, \$2,161. Inspection cost \$710.			
Port Joli—Breakwater-wharf .....	56,000	56,000	
Plans and specifications not completed.			
Port Maitland—Breakwater reconstruction (Revote \$125,000) ...	345,000	345,000	123
Expenditures on this project to date were \$3,155.			
Contract: Mannix, Limited, \$258,469; no payments.			
Portuguese Cove—Breakwater repairs (Revote \$21,000) .....	27,000	27,000	3,471
Total expenditures on this project were \$29,345.			
Contract (1952-53): Tidewater Construction Company, Limited, \$28,875; expenditures, \$3,402; to date, \$28,875 (final).			
Sandford—Breakwater repairs .....	49,000	49,000	44,642
Total expenditures on this project were \$44,789.			
Contract: L. G. & M. H. Smith, Limited, \$43,401; expenditures, \$43,401 (final). Inspection cost \$1,241.			
Sandy Cove—Breakwater reconstruction .....	47,000	47,000	46,861
Total expenditures on this project were \$46,947.			
Contract: L. G. Rawding Construction, Limited, \$45,990; expenditures, \$45,990 (final). Inspection cost \$870.			
Shag Harbour—Harbour improvements .....	92,000	92,000	
Plans and specifications not completed.			
Sober Island—Wharf reconstruction .....	25,000	25,500	25,374
Total expenditures on this project were \$25,459.			
Contract: Atlantic Bridge Co., Ltd., \$24,523; expenditures, \$24,523 (final). Inspection cost \$850.			



	Estimates	Allotments	Expenditures
Sonora—Breakwater .....	32,000	32,000	110
South East Cove (Tancook)—Breakwater extension .....	67,000	67,000	54,032
Contract: T. C. Gorman (Nova Scotia), Limited, \$52,637; expenditures, \$52,637 (final). Inspection cost \$1,291.			
South Side (Donald's Head)—Breakwater repairs and dredging .....	159,000	159,000	108
Contract: Mosher and Rawding, Limited, \$120,928; no payments.			
Swims Point—Wharf repairs and improvements .....	156,000	156,000	50,304
Expenditures on this project to date were \$51,675.			
Contract: Mosher and Rawding, Limited, \$122,613; expenditures, \$49,024, including holdbacks, \$4,102. Inspection cost \$1,199.			
Tangier—Wharf repairs (Revote \$21,000) .....	23,000	23,000	19,372
Total expenditures on this project were \$19,378.			
Contract: Cameron Contracting, Limited, \$18,676; expenditures, \$18,676 (final). Inspection cost \$623.			
Trout Cove (Centreville)—Breakwater repairs (Revote \$115,000) .....	116,000	120,000	119,757
Total expenditures on this project were \$120,646.			
Contract: Atlantic Bridge Co., Ltd., \$116,630; expenditures, \$116,630 (final). Inspection cost \$2,127. Site purchased from Lemuel Raymond, \$1,000.			
Turner's Island—Wharf reconstruction (Revote \$27,000) .....	40,000	40,000	33,540
Total expenditures on this project were \$39,071.			
Contract: Mosher and Rawding, Limited, \$37,605; expenditures, \$37,605 (final). Inspection cost \$935.			
Upper Prospect—Breakwater reconstruction—To complete ....	20,000	20,000	
Total expenditures on this project were \$58,254.			
Wallace—Repairs and improvements to wharf—To complete ..	33,000	33,000	11,125
Expenditures on this project to date were \$42,049.			
Contract (1952-53): Walker and Hall, Limited, \$53,999; expenditures, \$9,646; to date, \$39,601, including holdbacks, \$3,392. Inspection cost \$1,479.			
West Baccaro—Breakwater repairs .....	35,000	35,000	33,811
Total expenditures on this project were \$33,891.			
Contract: Mosher and Rawding, Limited, \$32,910; expenditures, \$32,910 (final). Inspection cost \$901.			
Western Shore—Wharf reconstruction .....	68,000	68,000	53,849
Total expenditures on this project were \$53,978.			
Contract: Mosher and Rawding, Limited, \$52,274; expenditures, \$52,274 (final). Inspection cost \$1,575.			
Weymouth North (Sissiboo River)—Dredging—To complete (Revote \$32,000) .....	38,000	38,000	17,695
Total expenditures on this project were \$95,236.			
Contract (1952-53): J. P. Porter Company, Limited, for dredging at Meteghan, \$64,053 and at Weymouth North, \$89,697, also described under "Meteghan—Dredging", above; expenditures, \$16,325; to date, \$89,697 (final). Inspection cost \$1,370.			
Whale Cove—Towards breakwater-wharf .....	50,000	37,300	
White Point—Breakwater-wharf reconstruction .....	177,000	177,000	95
Contract: Martell's Construction, Limited, \$165,900; no payments.			
Yarmouth—Towards ferry terminal .....	500,000	500,000	316,563
Expenditures on this project to date were \$327,111.			
Contracts: Babine and Taylor, \$7,490, for removal of wharf, etc.; expenditures, \$7,490 (final); (1952-53) Rodney Contractors, Limited, \$21,009, for construction of rock mounds; expenditures, \$17,159; to date, \$21,009 (final); The Standard Dredging Co., Limited, \$132,167, for dredging; expenditures, \$132,167 (final); Trask & Shaw, \$58,290, for part B—Fill; expenditures, \$58,290 (final). Inspection cost \$6,337. Site purchased from: S. C. Baker, \$70,000; Canadian National Railways, \$12,625. Colby Crane & Manufacturing, Ltd., received \$11,198 for supplying plans and specifications of adjustable car ramps and platforms, etc.			
	6,891,000	6,891,000	3,071,927

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Less:</i> Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	1,441,000	1,441,000	
(13)	\$ 5,450,000	\$ 5,450,000	\$ 3,071,927

**Votes 350 and 709 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bay Fortune—Breakwater repairs and improvements .....	19,500	19,500	18,608
Total expenditures on this project were \$19,469.			
Contract: Morrison & McRae, Ltd., \$15,755; expenditures, \$15,755 (final). Inspection cost \$574.			
Day labour: labour, \$64; materials and supplies, \$2,214.			
Charlottetown—Wharf reconstruction and improvements—To complete .....	33,000	33,000	22,930
Expenditures on this project to date were \$1,014,632.			
Contract: The Island Construction, Limited, \$9,109; expenditures, \$9,109 (final).			
Day labour: labour, \$2,518; materials and supplies, \$4,610.			
Fishing Cove—Breakwater extension .....	52,000	52,000	45,907
Total expenditures on this project were \$49,180.			
Contract: Norman N. MacLean, \$45,024; expenditures, \$45,024 (final). Inspection cost \$883.			
Georgetown—Contribution towards haul-out slip .....	10,000	10,000	
Georgetown—Railway wharf—Repairs .....	33,500	33,500	7,069
Day labour: labour, \$4,251; materials and supplies, \$2,818.			
Gordon's Point—Wharf .....	20,000	20,000	12,860
Day labour: labour, \$3,176; materials and supplies, \$9,684.			
Graham's Pond—Breakwater repairs and extension .....	22,500	22,500	13,758
Day labour: labour, \$2,688; materials and supplies, \$11,070.			
Grand River South—Wharf replacement .....	21,000	21,000	18,597
Total expenditures on this project were \$18,848.			
Contract: J. W. McMulkin & Co. Ltd., \$18,166; expenditures, \$18,166 (final).			
Howard's Cove—Towards fishing harbour .....	25,000	25,000	58
Miminegash—Repairs to breakwaters—To complete (Revote \$11,500) .....	15,500	15,500	4,336
Total expenditures on this project were \$30,336.			
Contract (1952-53): Joseph A. Martin, \$17,074; expenditures, \$755; to date, \$17,074 (final).			
Day labour: labour, \$1,793; materials and supplies, \$1,788.			
Montague—Wharf repairs .....	23,000	23,000	
Murray River—Wharf repairs .....	28,000	28,000	177
North Lake—Harbour improvements and repairs (Revote \$21,000) .....	22,500	22,500	19,803
Total expenditures on this project were \$22,061.			
Contract (1952-53): H. J. Phillips and Son, \$19,877; expenditures, \$17,719; to date, \$19,877 (final). Inspection cost \$505.			
Day labour: labour, \$270; materials and supplies, \$511.			
Pinette Landing—Wharf improvements .....	10,500	10,500	5,098
Day labour: materials and supplies cost \$5,098.			
Point Prim—Wharf repairs (Revote \$23,600) .....	28,000	28,000	27,492
Total expenditures on this project were \$30,190.			
Contract (1952-53): Morrison & McRae, Ltd., \$28,931; expenditures, \$26,770; to date, \$28,931 (final). Inspection cost \$721.			
Poverty Beach (Murray Harbour North)—Towards breakwater .....	25,000	25,000	151
Rustico Harbour—Breakwater repairs (Revote \$15,500) .....	25,000	25,000	21,568
Total expenditures on this project were \$95,622.			
Contract: L. G. & M. H. Smith, Limited, \$20,634; expenditures, \$20,634 (final). Inspection cost \$864.			

	Estimates	Allotments	Expenditures
Rustico Harbour—Towards harbour investigation and development .....	100,000	100,000	27,082
Expenditures on this project to date were \$37,840.			
Contract: Noye and Raynor, \$34,216; expenditures, \$15,945, including holdbacks, \$1,341.			
Day labour: labour, \$4,391; materials and supplies, \$5,065.			
Savage Harbour—Improvements—To complete .....	84,000	104,000	89,666
Total expenditures on this project were \$165,024.			
Contract (1952-53): Morrison & McRae, Ltd., \$161,517; expenditures, \$87,617; to date, \$161,517 (final). Inspection cost \$2,049.			
Souris—Breakwater repairs .....	92,000	92,000	86,878
Total expenditures on this project were \$89,940.			
Contract: H. J. Phillips and Son, \$85,294; expenditures, \$85,294 (final). Inspection cost \$1,039.			
Souris—Railway wharf—Reconstruction, improvements and dredging—To complete (Revote \$188,500) .....	224,000	274,000	248,598
Total expenditures on this project were \$905,675.			
Contract (1951-52): Canadian Dredge & Dock Co., Limited, \$818,996; expenditures, \$236,259; to date, \$818,996 (final). Inspection cost \$8,182.			
Day labour: labour, \$309; materials and supplies, \$428.			
South River—Wharf repairs .....	21,000	21,000	4,409
Contract: Norman N. MacLean, \$17,668; expenditures, \$4,281.			
Summerside—Railway wharf—Reconstruction, improvements and dredging—To complete (Revote \$224,000) .....	1,029,000	978,000	571,190
Expenditures on this project to date were \$943,494.			
Contract (1952-53): J. P. Porter Company, Limited, \$1,228,944; expenditures, \$555,960; to date, \$900,386, including holdbacks, \$3,331. Inspection cost \$15,229.			
Tignish—Repairs to breakwaters—To complete (Revote \$27,000)	37,500	38,500	36,516
Total expenditures on this project were \$59,838.			
Contract (1952-53): Morrison & McRae, Ltd., \$47,669; expenditures \$31,459; to date, \$47,669 (final). Inspection cost \$1,148.			
Day labour: labour, \$1,566; materials and supplies, \$2,342.			
West Point—Breakwater .....	49,000	29,000	85
Wood Islands—Breakwater extension and repairs (Revote \$18,500) .....	27,000	27,000	26,604
Total expenditures on this project were \$26,673.			
Contract (1952-53): Coastal Construction Co., \$18,863; expenditures, \$18,863 (final).			
Day labour: labour, \$4,524; materials and supplies, \$2,730.			
	2,077,500	2,077,500	1,309,453
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	147,500	147,500	
(13)	\$ 1,930,000	\$ 1,930,000	\$ 1,309,453

**Votes 351 and 710 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick**

	Estimates	Allotments	Expenditures
Back Bay—Wharf extension (Revote \$193,000) .....	217,000	227,000	204,693
Expenditures on this project to date were \$204,797.			
Contract: Colin R. MacDonald, Limited, \$208,736; expenditures, \$202,127, including holdbacks, \$19,811. Inspection cost \$2,566.			
Baie Ste. Anne—Wharf improvements—To complete (Revote \$19,000) .....	21,000	11,000	
Total expenditures on this project were \$29,782.			



	Estimates	Allotments	Expenditures
Bathurst—Redredging—Federal Government's share of cost .... Decision made to use Dredges <i>P.W.D.</i> No. 4 and <i>P.W.D.</i> No. 21 for this project.	110,000	110,000	
Bay du Vin—Wharf extension .....	13,000	13,000	9,314
Contract: J. W. & J. Anderson, Limited, \$8,948; expenditures, \$8,948 (final).			
Beaver Harbour—Breakwater-wharf .....	190,000	106,000	1,162
Contract: Diamond Construction Company, Limited, \$148,839; no payments.			
Site purchased from Connors Bros., Limited, \$900.			
Blue Cove—Towards landing facilities .....	50,000	50,000	549
Contract: Comeau & Savoie Construction, Ltd., \$35,450; no payments.			
Burnt Church—Wharf repairs—To complete (Revote \$35,500) .. Total expenditures on this project were \$44,131.	38,500	38,500	6,977
Contract (1952-53): J. W. & J. Anderson, Limited, \$41,591; expenditures, \$5,920; to date, \$41,591 (final).			
Campbellton—Accommodation for ferry .....	33,000	48,000	46,398
Total expenditures on this project were \$68,925.			
Contract: Diamond Construction Company, Limited, \$29,230; expenditures, \$29,230 (final). Inspection cost \$689.			
Day labour: labour, \$5,804; materials and supplies, \$5,885.			
Cape Bimet—Towards wharf .....	75,000	160,000	144,146
Contract: Modern Construction, Limited, \$141,497; expendi- tures, \$141,497 (final). Inspection cost \$2,562.			
Cape Tormentine—Wharf repairs .....	66,000	66,000	49,868
Contract: L. G. & M. H. Smith, Limited, \$57,990; expendi- tures, \$47,872, including holdbacks, \$4,587. Inspection cost \$1,897.			
Chance Harbour—Breakwater .....	273,000	273,000	257,243
Total expenditures on this project were \$257,599.			
Contract: Diamond Construction Company, Limited, \$254,605; expenditures, \$254,605 (final). Inspection cost \$2,637.			
Chatham—Towards wharf extension .....	100,000	100,000	46,690
Contract: Whalen Bros. Construction, \$98,851; expenditures, \$45,010, including holdbacks, \$4,187. Inspection cost \$1,574.			
Curry's Cove—Breakwater-wharf .....	96,000	96,000	88,370
Total expenditures on this project were \$88,511.			
Contract: Diamond Construction Company, Limited, \$86,719; expenditures, \$86,719 (final). Inspection cost \$1,390.			
Fairhaven—Wharf reconstruction and extension .....	58,000	58,000	11,667
Contract: Colin R. MacDonald, Limited, \$45,409; expenditures, \$11,370.			
Fort Dufferin—Repairs to breastworks .....	70,000	70,000	25,282
Expenditures on this project to date were \$60,151.			
Contract: George C. Chittick, \$45,180; expenditures, \$23,711, including holdbacks, \$2,371. Inspection cost \$1,499.			
Green Point—Repairs and improvements to pier .....	65,000	65,000	77
Contract: H. A. Smith & Sons, \$57,617; no payments.			
Hardwicke—Wharf replacement .....	54,000	54,000	157
Contract: Whalen Bros. Construction, \$17,982; no payments.			
Ingall's Head—Towards harbour improvements .....	25,000	25,000	
Kouchibouguac River—Wharf .....	47,000	47,000	26,730
Contract: C. J. Gaudet, \$37,819; expenditures, \$24,808, includ- ing holdbacks, \$2,064. Inspection cost \$1,346.			
Little Cape—Breakwater extension .....	50,000	50,000	34,085
Contract: Modern Construction, Limited, \$33,165; expendi- tures, \$33,165 (final). Inspection cost \$842.			
Loggieville—Harbour improvements—To complete .....	27,500	26,800	4,206
Total expenditures on this project were \$103,580.			
Contract (1951-52): Comeau & Savoie Construction, Ltd., \$100,113; expenditures, \$4,036; to date, \$100,113 (final).			
Lorneville—Breakwater (Revote \$200,000) .....	208,000	208,000	203,517
Expenditures on this project to date were \$203,651.			
Contract: Diamond Construction Company, Limited, \$201,519; expenditures, \$201,465, including holdbacks, \$20,146. Inspec- tion cost \$2,081.			

	Estimates	Allotments	Expenditures
Lower Neguac—Wharf reconstruction .....	81,000	31,000	503
Contract: Whalen Bros. Construction, \$64,327; no payments.			
McEachern's Point—Wharf extension .....	42,000	42,000	36,543
Contract: J. W. & J. Anderson, Limited, \$35,823; expenditures, \$35,823 (final). Inspection cost \$612.			
Middle Caraquet—Wharf extension .....	41,500	41,500	30,876
Contract: Comeau & Savoie Construction, Ltd., \$29,974; expenditures, \$29,974 (final). Inspection cost \$832.			
Millbank—Towards wharf (Revote \$190,000) .....	250,000	314,000	313,832
Total expenditures on this project were \$313,953.			
Contract: Diamond Construction Company, Limited, \$309,714; expenditures, \$309,714 (final). Inspection cost \$3,957.			
Mispec—Towards harbour improvements .....	30,000	30,000	
Petit Rocher—Breakwater repairs .....	21,000	21,000	19,045
Total expenditures on this project were \$20,702.			
Contract: Diamond Construction Company, Limited, \$16,934; expenditures, \$16,934 (final). Inspection cost \$798.			
Day labour: labour, \$933; materials and supplies, \$378.			
Pointe Du Chene—Wharf repairs (Revote \$20,000) .....	21,000	30,000	26,717
Total expenditures on this project were \$41,646.			
Contract: J. W. & J. Anderson, Limited, \$18,800; expenditures, \$18,800 (final).			
Day labour: labour, \$4,200; materials and supplies, \$3,224.			
Portage Island—Piers .....	40,000	40,000	34,927
Total expenditures on this project were \$42,349.			
Contract (1952-53): J. W. & J. Anderson, Limited, \$41,616; expenditures, \$34,509; to date, \$41,616 (final).			
Richibucto Cape—Harbour improvements—To complete .....	39,000	39,000	1,267
Total expenditures on this project were \$192,569.			
Contract (1952-53): J. W. & J. Anderson, Limited, \$188,460; expenditures, \$125; to date, \$188,460 (final).			
Saint John (Courtenay Bay)—Dredging .....	264,000	229,000	
This project has been deferred.			
St. Edward—Breakwater .....	300,000	291,000	264,202
Expenditures on this project to date were \$264,274.			
Contract: J. W. & J. Anderson, Limited, \$280,917; expenditures, \$260,511. Inspection cost \$3,331.			
St. Louis Gully—Dredging .....	50,000	50,000	10,281
Contract: Andre F. Richard, \$35,280; expenditures, \$9,783, including holdbacks, \$978.			
St. Mary's (Shippigan Island)—Dredging (Revote \$56,000)....	69,000	69,000	41,377
Contract: Roger LeBlanc, \$39,442; expenditures, \$39,442, including holdbacks, \$3,944. Inspection cost \$1,851.			
St. Simon—Wharf repairs and extension and dredging .....	36,000	36,000	15,677
Total expenditures on this project were \$15,809.			
Contract: Diamond Construction Company, Limited, \$15,173; expenditures, \$15,173 (final). Inspection cost \$503.			
Shediac Bridge—Wharf .....	22,000	22,700	22,527
Total expenditures on this project were \$22,578.			
Contract: Modern Construction, Limited, \$19,176; expenditures, \$19,176 (final). Inspection cost \$853.			
Site purchased from: Gerald Gallant, \$1,250; Anna D. Gallant, \$1,000.			
White Head—Wharf extension .....	50,000	50,000	11,114
Contract: Clare Construction Company, Limited, \$41,314; expenditures, \$10,830.			
Wilson's Beach—Breakwater repairs (Revote \$60,000) .....	65,000	75,000	69,224
Total expenditures on this project were \$69,372.			
Contract: Clare Construction Company, Limited, \$67,050; expenditures, \$67,050 (final). Inspection cost \$2,173.			
Woodwards—Towards breakwater extension and repairs .....	50,000	45,000	40
Plans and specifications not completed.			
	3,358,500	3,358,500	2,059,330

	Estimates	Allotments	Expenditures
<i>Less:</i> Estimated amount by which actual expenditure on all listed projects will fall short of the total amount that may be required for each .....	478,500	478,500	
	(13) \$ 2,880,000	\$ 2,880,000	\$ 2,059,330

**Votes 352, 711 and 600 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec**

	Estimates	Allotments	Expenditures
Aganish—Landing pier .....	17,000	17,000	752
Negotiations for purchase of site not completed.			
Survey work: Henri Belanger, Quebec, \$650.			
Anse au Griffon—Harbour improvements .....	27,000	27,025	27,017
Day labour: labour, \$7,308; materials and supplies, \$19,708.			
Baie Comeau—Towards wharf reconstruction (Revote \$300,000)	500,000	1,050,000	882,419
Expenditures on this project to date were \$1,770,801.			
Contract: Mannix, Limited, \$1,263,733; expenditures, \$877,867; including holdbacks, \$83,809. Inspection cost \$3,014.			
Day labour: materials and supplies, \$1,393.			
Baie St. Paul—Harbour improvements .....	75,000	75,000	21,987
Expenditures on this project to date were \$143,417.			
Day labour: labour, \$3,188; materials and supplies, \$18,799.			
Barachois de Malbaie—Landing .....	60,000	60,000	30,821
Contract: Marcel Cauvier & J. E. Keays, \$45,934; expenditures, \$30,112, including holdbacks, \$2,284.			
Cap aux Meules, M.I.—Breakwater-wharf (Revote \$45,000)....	54,000	54,000	48,947
Total expenditures on this project were \$49,060.			
Contract: Gulf Maritime Construction, Limited, \$47,353, expenditures, \$47,353 (final).			
Day labour: materials and supplies, \$1,209.			
Cap des Rosiers (Anse a Louise)—Breakwater .....	40,000	40,000	110
Carleton—Wharf enlargement .....	130,000	130,000	107,518
Contracts: Andre Lacroix, for wharf enlargement, \$90,682; expenditures, \$90,682 (final); for wharf repairs, \$30,913; expenditures, \$15,955, including holdbacks, \$908. Inspection cost \$640.			
Chandler—Dredging .....	140,000	140,000	75,788
Contract: McNamara Construction Co., Limited, \$131,687; expenditures, \$74,112. Inspection cost \$1,536.			
Clarke City—Redredging .....	45,000	45,000	22,320
Contract: J. P. Porter Company, Limited, \$22,320; expenditures, \$22,320 (final).			
Cloridorme—Towards wharf extension .....	100,000	127,000	122,565
Contract: Gulf Maritime Construction, Limited, \$121,881; expenditures, \$121,016, including holdbacks, \$12,101. Inspection cost \$1,362.			
Contrecoeur—Improvements .....	19,000	19,000	12,896
Contract: Lucien Lachapelle, \$3,778; expenditures, \$3,778 (final).			
Day labour: labour, \$1,015; materials and supplies, \$7,977.			
Cross Point—Extension to jetties .....	42,500	49,500	33,442
Contract: James S. Watt, \$32,625; expenditures, \$32,625 (final). Inspection cost \$730.			
Cross Point—Wharf enlargement .....	17,000	17,000	14,443
Contract: J. Romeo Allard, \$14,184; expenditures, \$14,184 (final).			
Desbiens (Metabetchouan River)—Wharf .....	11,000	11,000	448
Dune du Sud, M.I.—Towards breakwater .....	50,000	50,000	166
Marcel Cauvier & J. E. Keays, \$95,442; no payments.			
Entry Island, M.I.—Wharf extension .....	68,000	76,000	74,744
Contract: Edgar Jourdain, \$73,963; expenditures, \$73,963 (final). Inspection cost \$671.			
Fame Point (West Cove)—Breakwater extension .....	18,000	18,000	17,175
Day labour: labour, \$6,730; materials and supplies, \$10,444.			



	Estimates	Allotments	Expenditures
Forestville—Wharf repairs and extension—To complete .....	230,000	230,000	221,797
Total expenditures on this project were \$391,877.			
Contract (1952-53): McNamara Construction Co., Limited, \$262,496; expenditures, \$202,917; to date, \$262,496 (final). Geo. Demers, Quebec, received \$15,239 for plans and specifications, etc.; to date, \$27,925 (final).			
Gaspe—Acquisition of site for proposed wharf .....	37,000	39,000	37,510
Site purchased from: Archie M. Coffin, \$2,500; John F. Davis & Sons, Ltd., \$21,000; Stanley C. McCallum, \$13,000. Appraisal fees: John E. Pitt, Montreal, \$1,010.			
Grande Riviere—Harbour improvements .....	100,000	100,000	58,607
Contracts: Joseph Beaudin and Rene Omer Couture, \$21,693, for construction of landing; expenditures, \$21,693 (final); for extension of pilework, \$11,686; expenditures, \$11,686 (final); James S. Watt, \$64,361, for training works reconstruction; expenditures, \$23,181, including holdbacks, \$240. Inspection cost \$1,435.			
Gros Cap, M.I.—Wharf extension .....	39,500	39,500	102
Havre St. Pierre—Wharf improvements—To complete (Revote \$43,000) .....	279,000	279,000	184,994
Total expenditures on this project were \$670,115.			
Contract (1951-52): McNamara Construction Co., Limited, \$627,055; expenditures, \$178,623; to date, \$627,055 (final). Geo. Demers, Quebec, received \$5,620 for supervision, etc.; to date, \$40,778 (final).			
Isle aux Grues—Wharf extension—To complete .....	9,000	33,000	31,549
Expenditures on this project to date were \$74,802.			
Day labour: labour, \$12,912; materials and supplies, \$18,637.			
NOTE.—In April, 1953, J. E. Cote, general contractor for this project, made an assignment under the Bankruptcy Act and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.			
Isle Verte—Wharf improvements .....	36,000	36,000	31,161
Day labour: labour, \$18,704; materials and supplies, \$12,457.			
Jersey Cove—Breakwater .....	60,000	60,000	122
Contract: Marcel Cauvier & J. E. Keays, \$48,649; no payments.			
Lac des Seize Iles—Wharf .....	41,200	41,200	23,971
Contract: A. Daris, \$27,648; expenditures, \$22,983, including holdbacks, \$2,298.			
L'Anse a Valleeau—Towards fishing harbour .....	100,000	5,000	
Plans completed but tenders not yet called.			
L'Anse au Beaufils—Breastwork reconstruction .....	28,000	28,000	113
Lauzon—Lorne Graving Dock—Dredging .....	150,000	69,500	57,829
Contract: Marine Industries, Limited, \$57,677; expenditures, \$57,677 (final).			
Les Escoumains—Wharf extension and dredging .....	296,000	45,500	155
Tenders called, but contract not awarded.			
Longueuil—Remedial work—To complete (Revote \$228,000) ..	772,000	772,000	404,583
Expenditures on this project to date were \$1,051,815.			
Contracts: P. Baillargeon, Limitee, (1951-52) for construction of a section of sea wall, \$504,234; expenditures, \$45,572; to date, \$504,234 (final); (1952-53) for construction of remainder of sea wall, \$568,697; expenditures, \$323,825; to date, \$503,186, including holdbacks, \$1,126; for extension to sea wall, \$207,758; expenditures, \$28,260, including holdbacks, \$2,826. Inspection cost \$3,948.			
Marsoui—Wharf reconstruction (Revote \$100,000) .....	218,000	218,000	209,008
Total expenditures on this project were \$209,202.			
Contract: Gulf Maritime Construction, Limited, \$195,158; expenditures, \$195,158 (final). Inspection cost \$1,503.			
Day labour: labour, \$1,935; materials and supplies, \$10,412.			

	Estimates	Allotments	Expenditures
Matane—Shed reconstruction .....	23,000	23,000	22,479
Total expenditures on this project were \$26,023.			
Contract: Alphonse Lapointe and Alphonse Bellevance, \$21,795; expenditures, \$21,795 (final). Inspection cost \$572.			
Matane—To take over and reconstruct wharf .....	150,000	27,375	2,726
Plans and specifications not completed.			
Mechins (Les Ilets)—Harbour improvements .....	21,000	22,000	21,746
Day labour: labour, \$3,759; materials and supplies, \$17,986.			
Mont Louis (Pointe Seche)—Landing .....	20,000	21,500	21,081
Day labour: labour, \$5,972; materials and supplies, \$15,109.			
Newport (Riviere des Ilets)—Reconstruction and enlargement of jetties (Revote \$86,000) .....	135,000	135,000	114,517
Total expenditures on this project were \$114,656.			
Contract: James S. Watt, \$113,120; expenditures, \$113,120 (final). Inspection cost \$1,340.			
Old Harry, M.I.—Wharf extension .....	39,000	44,500	43,236
Contract: Gulf Maritime Construction, Limited, \$42,787; expenditures, \$42,787 (final).			
Pabos Mills (Anse aux Canards)—Breakwater—To complete (Revote \$44,100) .....	69,000	69,000	28,564
Total expenditures on this project were \$138,506.			
Contract (1951-52): James S. Watt, \$134,327; expenditures, \$26,518; to date, \$134,327 (final). Inspection cost \$2,046.			
Pabos Mills (Anse aux Canards)—Jetty reconstruction .....	55,000	55,000	49,923
Contract: James S. Watt, \$49,923; expenditures, \$49,923 (final).			
Petite Riviere St. Francois—Wharf enlargement .....	30,000	30,000	29,024
Day labour: labour, \$6,097; materials and supplies, \$22,927.			
Phillipsburg—Wharf repairs .....	21,000	26,000	23,856
Contract: Elzear Cournoyer, \$24,543; expenditures, \$23,281, including holdbacks, \$2,328.			
Pointe au Pic—Wharf repairs .....	30,000	30,500	16,738
Contract: Rosario Lapointe, \$16,980; expenditures, \$15,980, including holdbacks, \$1,598. Inspection cost \$758.			
Pointe Jaune—Wharf extension .....	50,000	50,000	45,110
Contract: Marcel Cavier & J. E. Keays, \$44,246; expenditures, \$44,246 (final). Inspection cost \$769.			
Pointe St. Pierre—Breakwater-wharf—To complete .....	73,000	92,000	91,183
Expenditures on this project to date were \$214,915.			
Contract (1951-52): Alphonse Montminy, \$220,819; expenditures, \$90,367; to date, \$212,093, including holdbacks, \$13,848. Inspection cost \$815.			
Portage du Cap, M.I.—Towards harbour improvements .....	75,000	25,000	9,975
Day labour: labour, \$2,618; materials and supplies, \$7,357.			
Port Daniel West—Wharf .....	17,500	18,000	17,824
Contract: George K. Steele, \$17,459; expenditures, \$17,459 (final).			
Rimouski—Redredging—To complete (Revote \$191,000) .....	211,000	176,000	103,249
Expenditures on this project to date were \$118,339.			
Contract (1952-53): J. P. Porter Company, Limited, \$268,125; expenditures, \$100,165; to date, \$113,919. Inspection cost \$3,084.			
Rimouski—Redredging .....	72,500	72,500	
Rimouski—Wharf improvements (Revote \$16,000) .....	169,000	86,000	22,856
Total expenditures on this project were \$53,754.			
Contract: Zenon Ouellet, \$22,180; expenditures, \$22,180 (final). Inspection cost \$589.			
Riviere au Renard—Towards wharf reconstruction (Revote \$175,000) .....	300,000	355,000	312,656
Expenditures on this project to date were \$312,922.			
Contract: Mannix, Limited, \$343,475; expenditures, \$306,649, including holdbacks, \$30,664. Inspection cost \$5,920.			
Riviere Caplan—Jetty extension .....	18,000	18,000	17,420
Contract: Alphonse Lapointe and Alphonse Bellevance, \$17,002; expenditures, \$17,002 (final).			

	Estimates	Allotments	Expenditures
Riviere des Mille Iles—Dredging—To complete (Revote \$2,200) Total expenditures on this project were \$106,079. Contract (1951-52): Theode Robidoux and Ovide Arel, \$31,220; expenditures, \$6,959; to date, \$31,220 (final). Inspection cost \$1,352.	14,000	14,000	8,311
Ruisseau Chapados—Reconstruction of jetties ..... Total expenditures on this project were \$65,906. Contract: George K. Steele, \$63,962; expenditures, \$63,962 (final). Inspection cost \$1,793.	90,000	90,000	65,756
Ste. Angele de Laval—Wharf repairs and extension—To complete (Revote \$100,000) ..... Total expenditures on this project were \$503,800. Contract (1952-53): Royalmount Construction, Limited, \$496,881; expenditures, \$395,754; to date, \$496,881 (final). Inspection cost \$4,460.	375,000	402,000	400,694
St. Augustin—Toward taking over and extending wharf ..... Plans completed but tenders not yet called.	80,000	20,000	962
Ste. Felicite—Wharf repairs ..... Total expenditures on this project were \$33,626. Contract: Gulf Maritime Construction, Limited, \$33,085; expenditures, \$33,085 (final).	39,000	39,000	33,457
St. Francois, I.O.—Wharf repairs ..... Total expenditures on this project were \$37,963. Day labour: labour, \$7,656; materials and supplies, \$8,524.	11,000	17,000	16,180
St. Godefroi—Wharf extension ..... Contract: Andre Lacroix, \$33,192; no payments.	51,500	51,500	122
St. Ignace de Loyola—Wharf improvements (Revote \$82,000) .. Expenditures on this project to date were \$172,761. Contract: Royalmount Construction, Limited, \$188,775; expenditures, \$167,036, including holdbacks, \$16,703. Inspection cost \$1,379. Day labour: labour, \$164; materials and supplies, \$1,067.	127,000	173,000	169,804
St. Irene—Towards headblock ..... Plans completed but tenders not yet called.	100,000	8,000	300
St. Joachim de Tourelle—Wharf repairs and extension ..... Total expenditures on this project were \$51,913. Contract: Charles Verreault, \$51,219; expenditures, \$51,219 (final). Inspection cost \$581.	37,000	52,440	51,841
St. Joseph de Sorel—Dredging ..... Contract: Lucien Lachapelle, \$74,540; expenditures, \$74,540 (final). Inspection cost \$583.	83,000	83,000	75,221
Ste. Marthe de Gaspé (Riviere a la Martre)—Towards wharf extension ..... Contract: Gulf Maritime Construction, Limited, \$165,624; expenditures, \$165,624 (final). In addition, Gulf Maritime Construction, Limited, received \$13,048 re settlement of claim for additional work. Inspection cost \$1,214.	100,000	182,500	180,031
St. Maurice de L'Echourie (Grand Ruisseau)—Wharf extension Contract: Marcel Cauvier & J. E. Keays, \$69,670; expenditures, \$69,670 (final). Inspection cost \$1,190.	75,500	75,500	71,029
St. Simeon—Wharf enlargement ..... Contract: Gulf Maritime Construction, Limited, \$172,795; no payments.	260,000	260,000	446
St. Yvon—Breakwater-wharf ..... Contract: Charles Verreault, \$102,179; no payments.	112,000	112,000	113
Sacre Coeur—Wharf enlargement ..... Contract: Napoleon Trudel et Fils, \$40,484; no payments.	60,000	60,000	97
Saints Martyrs (Lac Nicolet)—Wharf ..... Contract: George H. Roberge & Fils, Inc., \$9,990; expenditures, \$9,990 (final).	10,200	10,300	10,208
Sault au Mouton—Wharf ..... Negotiations for purchase of site not completed.	60,000	60,000	
Sept Iles—Wharf and shed—To complete (Revote \$281,000) .... Expenditures on this project to date were \$1,133,923. Contracts: J. Lionel Bizier, \$168,415, for completion of shed; expenditures, \$166,788, including holdbacks, \$16,678; (1951-52)	350,000	402,000	373,342



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
J. P. Porter Company, Limited, \$814,922, for construction of wharf; expenditures, \$190,752; to date, \$814,922 (final), including \$195,244 for steel sheet piling and rods used in this project. C. D. Howe Company, Limited, Montreal, received \$15,520 for plans and specifications, etc.; to date, \$63,540.			
Sept Iles—Wharf repairs .....	24,000	24,000	19,195
Contract: J. Elzear Richard and J. L. Vigneault, \$13,959; expenditures, \$13,959 (final).			
Day labour: labour, \$2,282; materials and supplies, \$2,953.			
Shigawake—Wharf reconstruction .....	37,000	37,000	9,363
Contract: James S. Watt, \$28,652; expenditures, \$9,250.			
Sorel—Harbour improvements .....	136,500	151,500	114,805
Expenditures on this project to date were \$1,676,093.			
Contracts: Lucien Lachapelle, \$43,192, for repairs to Morgan wharf; expenditures, \$3,665, including holdbacks, \$366; for construction of two breakwaters, \$77,236; expenditures, \$77,236 (final); for dredging in the Lanctot Basin, \$6,380; expenditures, \$6,380 (final); Gerard Lagimoniere, \$14,575 for renewal of roof coverings on two freight sheds; expenditures, \$14,575 (final). Inspection cost \$2,489.			
Day labour: labour, \$1,834; materials and supplies, \$8,624.			
Tadoussac (Anse a l'Eau)—Wharf reconstruction (Revote \$225,000) .....	350,000	280,000	122,539
Expenditures on this project to date were \$123,069.			
Contract: Manik Construction, Limited, \$196,400; expenditures, \$120,072, including holdbacks, \$11,858. Inspection cost \$2,321.			
Tadoussac (Anse Tadoussac)—Wharf reconstruction—To complete .....	32,000	20,560	26
Expenditures on this project to date were \$495,151.			
Valleyfield (Baie St. Francois)—Towards dredging .....	25,000	25,000	18,795
Contract: Theode Robidoux and Ovide Arel, \$29,100; expenditures, \$17,808, including holdbacks, \$1,780. Inspection cost \$861.			
Vercheres—Wharf improvements .....	23,500	23,500	16,264
Day labour: labour, \$3,894; materials and supplies, \$12,370.			
	<u>8,051,400</u>	<u>8,051,400</u>	<u>5,508,161</u>
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	1,351,399	1,351,399	
(13) \$ 6,700,001	<u>\$ 6,700,001</u>	<u>\$ 6,700,001</u>	<u>\$ 5,508,161</u>

**Votes 353 and 712 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Amherstburg—Harbour improvements .....	191,500	150,400	1,619
Contract: McQueen Marine, Limited, \$9,483 for construction of retaining wall; no payments.			
Bayfield—Extension to retaining wall .....	38,000	38,000	250
Belle River—Training wall extension .....	20,500	20,500	275
Belleville—Wharf .....	15,000	15,010	15,002
Day labour: labour, \$5,107; materials and supplies, \$9,895.			
Brockville (Blockhouse Island)—Improvements .....	63,200	56,490	18,044
Day labour: labour, \$3,946; materials and supplies, \$14,097.			
Bronte—Pier extension .....	70,000	70,000	1,206
Project delayed pending acquisition of site.			
Burlington—Breakwater repairs .....	100,000	100,000	45,613
Contract: Intrusion-Prepakt, Limited, \$86,856; expenditures, \$45,045, including holdbacks, \$4,504.			

	Estimates	Allotments	Expenditures
Burlington Channel—Repairs to piers (Revote \$44,700) .....	121,500	121,500	60,774
Expenditures on this project to date were \$73,979.			
Contracts: Reginald A. Blyth, \$49,086, for repairs to north pier; expenditures, \$49,086 (final); (1952-53) Kamlee Construction, Limited, \$16,856, for repairs to south pier; expenditures, \$5,431; to date, \$16,856 (final). Inspection cost \$572. Work carried out by tender amounted to \$5,684, of which Frid Construction Company, Limited, received \$5,171.			
Cedar Beach—Harbour improvements .....	32,500	32,500	285
Christian Island—Wharf reconstruction .....	25,000	25,000	20,223
Contract: A. E. Hawkins and Company, Limited, \$18,703; expenditures, \$18,703 (final). Inspection cost \$1,410.			
Cobourg—Pier reconstruction .....	180,000	180,000	103,789
Expenditures on this project to date were \$109,490.			
Contract (1952-53): Ontario Construction Company, Limited, \$172,591; expenditures, \$99,678; to date, \$104,997, including holdbacks, \$10,288. Inspection cost \$4,111.			
Colchester—Breakwater improvements .....	42,500	42,500	33,650
Total expenditures on this project were \$34,031.			
Contract (1952-53): McQueen Marine, Limited, \$32,420; expenditures, \$32,420 (final). Inspection cost \$549. Survey work: Orville Rolfson, Windsor, \$680.			
Colchester—Towards breakwater .....	50,000	50,000	
Plans and specifications not completed.			
Collingwood—Harbour improvements (Revote \$274,500) .....	343,000	323,000	58,241
Expenditures on this project to date were \$59,549.			
Contract: Canadian Dredge & Dock Co., Limited, \$142,510; expenditures, \$57,468, including holdbacks, \$5,230. Inspection cost \$622.			
Collins Bay—Wharf .....	20,500	22,500	21,789
Contract: Edward Paul Walsh, \$21,178; expenditures, \$21,178 (final). Inspection cost \$514.			
Fort William—Harbour improvements (Revote \$649,700) .....	1,002,600	1,002,600	772,985
Expenditures on this project to date were \$1,052,847.			
Contracts: (1952-53) Canadian Dredge & Dock Co., Limited, \$690,962, for construction of rubble mound and breakwater; expenditures, \$566,702; to date, \$690,962 (final); Consolidated Dredging, Limited: (1952-53) for dredging in Kaministiquia River, \$226,344; expenditures, \$80,429; to date, \$226,344 (final); for dredging in Kaministiquia River, \$93,806; expenditures, \$93,806 (final); McNamara Construction Co., Limited, \$163,200 for dredging in Westfort Turning Basin; expenditures, \$19,474. Inspection cost \$9,815.			
Day labour: labour, \$2,291; materials and supplies, \$291.			
Goderich—Repairs to harbour works—To complete .....	41,000	34,000	14,389
Expenditures on this project to date were \$652,171.			
Contract (1952-53): Bermingham Construction, Limited, \$93,574; expenditures, \$12,430; to date \$93,574 (final).			
Day labour: labour, \$1,006; materials and supplies, \$707.			
Hamilton—Harbour improvements (Revote \$10,000) .....	1,435,200	1,435,200	309,341
Expenditures on this project to date were \$4,159,160.			
Contracts: (1951-52) Bermingham Construction, Limited, \$117,501; for construction of turning pier and dolphins; expenditures, \$75,664; to date, \$117,501 (final); McNamara Construction Co., Limited: (1952-53) for dredging near Ore Wharf No. 2, \$199,745; expenditures, \$52,916; to date, \$199,745 (final); (1952-53) for dredging and removal of turning piers at Ottawa Street slip, \$157,463; expenditures, \$125,192; to date, \$157,463 (final). Inspection cost \$6,494.			
Steel was purchased from the Algoma Steel Corporation, Limited, at a cost of \$43,809.			
Honey Harbour—Harbour improvements .....	26,000	28,000	27,385
Contract: Reginald A. Blyth, \$26,383; expenditures, \$26,383 (final). Inspection cost \$902.			

## DEPARTMENT OF PUBLIC WORKS

W-71

	Estimates	Allotments	Expenditures
Hurkett—Wharf .....	14,000	14,000	1,212
Contract: Reginald A. Blyth, \$12,605; expenditures, \$792, including holdbacks, \$79.			
Kagawong—Wharf reconstruction (Revote \$75,000) .....	160,000	160,000	817
Plans and specifications not completed.			
Kemble—To take over and reconstruct wharf .....	7,000	7,000	300
Killarney—Wharf extension .....	35,000	35,000	22,095
Day labour: labour, \$6,242; materials and supplies, \$15,853.			
Kingston—Wharf reconstruction and extension (Revote \$21,000) .....	72,500	72,500	39,102
Expenditures on this project to date were \$118,601.			
Contract: Bermingham Construction, Limited, \$63,821; expenditures, \$38,408, including holdbacks, \$3,619. Inspection cost \$561.			
Kingsville—Redredging—To complete (Revote \$33,000) .....	35,000	35,000	28,784
Total expenditures on this project were \$72,613.			
Contract (1952-53): McNamara Construction Co., Limited, \$70,464; expenditures, \$27,592; to date, \$70,464 (final). Inspection cost \$607.			
Kingsville—Towards harbour improvements .....	100,000	83,000	
Plans and specifications not completed.			
Lake Nipissing—Dredging—To complete .....	110,500	110,500	34,776
Expenditures on this project to date were \$49,181.			
Contract (1952-53): Cummins Construction Company, \$112,980; expenditures, \$28,214; to date, \$36,914, including holdbacks, \$3,691. Inspection cost \$2,648.			
Day labour: labour, \$2,328; materials and supplies, \$1,585.			
Little Current—Dredging .....	350,000	350,000	78,189
Expenditures on this project to date were \$769,747.			
Contract: Canadian Dredge & Dock Co., Limited, \$424,460; expenditures, \$67,650, including holdbacks, \$6,765. Inspection cost \$8,147.			
Little Current—Wharf reconstruction .....	85,000	85,000	29,580
Total expenditures on this project were \$84,316.			
Day labour: labour, \$17,176; materials and supplies, \$11,744.			
Meaford—Repairs to harbour wall .....	67,000	67,000	150
Contract: Marples Ridgway, Limited, \$60,896; no payments			
Midland (Tiffin)—Dredging .....	86,000	181,000	711
Contract: Consolidated Dredging, Limited, \$147,518; no payments.			
Montreal River—Wharf .....	14,000	14,000	
Total expenditures on this project were \$9,642.			
Moosonee (Moose Factory)—Wharf and dredging (Revote \$84,000) .....	139,000	139,000	57,059
Expenditures on this project to date were \$57,619.			
Contract: McNamara Construction Co., Limited, \$82,000; expenditures, \$56,000, including holdbacks, \$5,600. Inspection cost \$1,031.			
Nanticoke Creek—Harbour improvements (Revote \$25,000) ...	74,000	74,000	55,953
Expenditures on this project to date were \$56,183.			
Contracts: Detroit River Construction, Limited: for construction of breakwater, \$45,492; expenditures, \$45,492 (final); for protection work, \$9,629; expenditures, \$9,629 (final). Inspection cost \$692.			
Oshawa—Repairs to harbour wall .....	20,500	23,500	22,859
Contract: Ruliff Grass Construction Company, Limited, \$21,949; expenditures, \$21,949 (final). Inspection cost \$909.			
Owen Sound—Towards reconstruction of harbour wall .....	50,000	50,000	
Plans and specifications not completed.			
Parry Sound—Wharf reconstruction .....	32,000	41,000	40,460
Total expenditures on this project were \$42,326.			
Contract: Looby and Looby, \$38,809; expenditures, \$38,809 (final). Inspection cost \$1,651.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Pelee Island—Breakwater and repairs to pier .....	121,000	121,000	101,763
Expenditures on this project to date were \$102,063.			
Contract: Rieger Bros. Construction, Ltd., \$116,202; expenditures, \$100,610, including holdbacks, \$10,061. Inspection cost \$1,152.			
Penetanguishene—Wharf extension .....	99,200	99,200	86,103
Total expenditures on this project were \$86,189.			
Contract: Russell Construction Co., Limited, \$84,210; expenditures, \$84,210 (final). Inspection cost \$1,626.			
Point Traverse—Wharf reconstruction .....	16,000	16,000	15,877
Day labour: labour, \$6,204; materials and supplies, \$9,419.			
Port Arthur—Harbour improvements (Revote \$539,000) .....	1,208,500	1,208,500	700,143
Expenditures on this project to date were \$5,042,022.			
Contracts: Canadian Dredge & Dock Co., Limited: (1951-52) for dredging at Kaministiquia and Neebing Rivers, \$1,003,602; expenditures, \$367,103; to date, \$1,003,602, including holdbacks, \$6,226. Inspection cost \$4,037. (The Province of Ontario contributed \$30,905 as its share of the cost of this project and the amount was credited to this appropriation); (1952-53) for removal of section of concrete breakwater, \$133,162; expenditures, \$28,222; to date, \$133,162 (final); (1952-53) Consolidated Dredging, Limited, \$566,434, for removal of section of old timber breakwater; expenditures, \$319,632; to date, \$566,434 (final); McNamara Construction Co., Limited, \$835,200, for construction of rubble mound breakwater; no payments. Inspection cost \$5,567.			
Day labour: labour, \$2,293; materials and supplies, \$184.			
Port Bruce—Harbour improvements .....	21,500	28,500	27,659
Total expenditures on this project were \$27,798.			
Contract: Dean Construction Company, Limited, \$27,093; expenditures, \$27,093 (final). Inspection cost \$565.			
Port Burwell—Redredging (Revote \$190,000) .....	198,000	254,100	254,043
Total expenditures on this project were \$254,189.			
Contract: Russell Construction Co., Limited, \$249,221; expenditures, \$249,221 (final). Inspection cost \$4,822.			
Port Elgin—Towards reconstruction of harbour wall .....	50,000	50,000	
Port Credit—Towards harbour improvements (Revote \$100,000)	400,000	305,000	7,363
Plans completed, but tenders not yet called.			
Port Elgin—Breakwater repairs (Revote \$75,000) .....	84,000	84,000	50,475
Expenditures on this project to date were \$65,332.			
Contract (1952-53): Cummins Construction Company, \$127,816; expenditures, \$49,567; to date, \$63,969, including holdbacks, \$5,819. Inspection cost \$892.			
Port Elgin—Harbour improvements .....	91,000	91,000	531
Contract: Reginald A. Blyth, \$68,946; no payments.			
Port Hope—Extension to Queen's Wharf .....	178,000	178,000	166,479
Total expenditures on this project were \$171,368.			
Contract (1952-53): Ontario Construction Company Limited, \$168,197; expenditures, \$163,591; to date, \$168,197 (final). Inspection cost \$2,849.			
Port McNicoll—Dredging—To complete .....	25,000	25,000	17,848
Total expenditures on this project were \$59,043.			
Contract (1952-53): Consolidated Dredging, Limited, \$56,783; expenditures, \$17,050; to date, \$56,783 (final). Inspection cost \$573.			
Port Rowan—Breakwater .....	23,000	23,000	20,849
Contract: Detroit River Construction, Limited, \$20,530; expenditures, \$20,530 (final).			
Portsmouth—Wharf repairs and reconstruction (Revote \$50,000)	52,000	58,000	57,926
Total expenditures on this project were \$57,976.			
Contract: A. F. Simpson, \$53,441; expenditures, \$53,441 (final). Inspection cost \$2,194.			
Port Stanley—Harbour improvements .....	126,400	126,400	113,960
Contract: McNamara Construction Co., Limited, \$112,053; expenditures, \$112,053 (final). Inspection cost \$1,597.			

	Estimates	Allotments	Expenditures
Sarnia—Harbour improvements (Revote \$316,000) .....	327,000	327,000	231,497
Expenditures on this project to date were \$286,545.			
Contract: Canadian Dredge & Dock Co., Limited, \$207,810, for wharf extension; expenditures, \$207,810 (final); (1952-53)			
McNamara Construction Co., Limited, \$30,541, for dredging areas in the elevator slip; expenditures, \$14,562; to date, \$30,541 (final). Inspection cost \$2,673.			
Day labour: materials and supplies, \$2,164.			
Saugeen River (Southampton)—Reconstruction of pier .....	138,000	138,000	144
Contract: Intrusion-Prepakt, Limited, \$105,628; no payments.			
Silver Islet—Wharf improvements .....	12,500	12,500	11,432
Contract: E. Laurie Austin, \$11,348; expenditures, \$11,348 (final).			
Sombra—Improvements to wharf approach road .....	2,500	2,500	
Expenditures on this project to date were \$2,451.			
South Baymouth—Harbour improvements—To complete .....	32,000	32,000	22,103
Total expenditures on this project were \$108,273.			
Contract (1950-51): Canadian Dredge & Dock Co., Limited, \$56,439; expenditures, \$22,103; to date, \$56,439 (final).			
Temagami—Wharf .....	18,000	18,000	14,792
Total expenditures on this project were \$15,119.			
Contract: T. G. McDonald Construction Company, Limited, \$13,801; expenditures, \$13,801 (final). Inspection cost \$916.			
Tobermory—Towards wharf .....	50,000	50,000	313
This project has been deferred.			
Toronto—Harbour improvements (Revote \$267,000) .....	982,000	982,000	74,120
Expenditures on this project to date were \$1,831,273.			
Contracts: Sir Robert McAlpine & Sons (Canada), Ltd., \$1,348,656, for harbour headwall, Section 13; expenditures, \$66,277, including holdbacks, \$3,642; inspection cost \$3,216; Ontario Construction Company, Limited, \$10,400, for circulating channel repairs; no payments.			
Trenton—Additional wharfage facilities .....	15,000	21,700	21,628
Expenditures on this project to date were \$43,580.			
Day labour: labour, \$4,144; materials and supplies, \$17,484.			
Wheatley (Muddy Creek)—Harbour improvements (Revote \$42,000) .....	159,500	159,500	40,834
Contracts: Dean Construction Company, Limited: for dredging, \$11,917; expenditures, \$11,917 (final); for sheet pile protection wall, \$5,197; expenditures, \$5,197 (final); N.C. Srigley, \$21,668, for retaining wall; expenditures, \$21,668 (final). Inspection cost \$1,689.			
	9,699,600	9,699,600	3,954,813
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	1,953,600	1,953,600	
(13) \$	7,746,000	\$ 7,746,000	\$ 3,954,813

**Votes 354 and 713 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba**

	Estimates	Allotments	Expenditures
Grand Rapids—Wharf reconstruction and improvements .....	21,000	21,000	13,751
Day labour: labour, \$3,015; materials and supplies, \$10,717.			
Gull Harbour—Wharf reconstruction .....	23,000	23,000	5,050
Total expenditures on this project were \$22,625.			
Day labour: labour, \$3,198; materials and supplies, \$1,852.			
Pine Dock (Lake Winnipeg)—Wharf .....	17,000	17,000	15,831
Day labour: labour, \$4,637; materials and supplies, \$11,178.			

	Estimates	Allotments	Expenditures
Selkirk—Wharf improvements .....	12,000	12,000	11,856
Day labour: labour, \$5,002; materials and supplies, \$6,853.			
The Narrows (Lake Manitoba)—Wharves .....	20,000	20,000	12,232
Day labour: Materials and supplies, \$12,232.			
Winnipeg—Wharf extension and repairs (Revote \$61,000) .....	62,000	62,000	14,412
Expenditures on this project to date were \$14,628.			
Contract: Harris Construction Company, Limited, \$13,394; expenditures, \$13,394 (final). Site purchased from Canadian National Railways, \$500.			
(13)	\$ 155,000	\$ 155,000	\$ 73,135

**Votes 355 and 714 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Saskatchewan, Alberta and Northwest Territories**

	Estimates	Allotments	Expenditures
Aklavik, Northwest Territories—Wharf—To complete (Revote \$9,700) .....	17,000	17,000	11,948
Total expenditures on this project were \$45,278.			
Day labour: labour, \$2,835; materials and supplies, \$9,113.			
Aklavik, Northwest Territories—Improvements to storage area .....	11,000	11,000	9,690
Day labour: labour, \$1,325; materials and supplies, \$8,364.			
Deadman's Island (Great Slave Lake), Northwest Territories—Towards harbour improvements .....	92,500	92,500	86,037
Day labour: labour, \$15,279; materials and supplies, \$35,955.			
Equipment purchased: Ferguson Supply Alberta, Limited, \$22,802, for 1 drag scraper, etc.; Industrial and Road Equipment, Ltd., \$12,000, for 1 tractor and equipment.			
Fort Franklin, Northwest Territories—Wharf extension .....	50,000	50,000	45,998
Day labour: labour, \$3,708; materials and supplies, \$42,290.			
La Ronge, Saskatchewan—Improvements .....	10,000	10,000	
Ma-Me-O Beach (Pigeon Lake), Alberta—Wharf improvements .....	16,000	16,000	
Waskesiu, Saskatchewan—Breakwater repairs .....	85,000	85,000	23,546
Contract: Reginald A. Blyth, \$58,576; expenditures, \$22,796, including holdbacks, \$2,279. Inspection cost \$643.			
(13)	\$ 281,500	\$ 281,500	\$ 177,220

**Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance) .....**

**Expenditures..... (13) \$ 17,000**

T.B. 452932, June 24, 1953 authorized the above transfer to provide for construction, including the purchase of materials and labour, of a link wire mesh industrial fence, approximately six feet high, designed to contain the wharf structure and upland property under the control of the Department of Public Works at Black Bay, Sask.

Burns & Dutton Concrete and Construction Company, Limited completed a contract amounting to \$5,466. Work carried out by day labour cost \$5,105 for materials and supplies.



**Votes 356 and 715 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Arrowhead—Wharf (Revote \$35,000) .....	57,000	56,400	15,532
Contract: Greenlees Construction Company, Limited, \$37,631; expenditures, \$14,596, including holdbacks, \$1,459. Inspection cost \$538.			
Bamfield East—Wharf repairs (Revote \$40,000) .....	73,000	73,000	53,376
Total expenditures on this project were \$53,969.			
Contract: Pacific Piledriving Co., Ltd., \$52,515; expenditures, \$52,515 (final). Inspection cost \$861.			
Bella-Coola—Harbour improvements (Revote \$47,000) .....	49,000	49,000	20,194
Expenditures on this project to date were \$20,362.			
Contracts: E. O. Johnson: for construction of floats, \$15,750; expenditures, \$12,385, including holdbacks, \$1,238; for wharf repairs, \$5,904; expenditures, \$5,904 (final). Inspection cost \$1,877.			
Blubber Bay—Wharf repairs and improvements .....	32,000	32,000	14,830
Total expenditures on this project were \$26,343.			
Contract (1952-53): Harbour Pile Driving Co., \$30,976; expenditures, \$21,294; to date, \$30,976 (final), of which the Canadian Pacific Railway Company paid \$7,300, cost of repairs to the wharf, damaged by their boat <i>Princess Elaine</i> on February 18, 1953. Inspection cost \$742.			
Campbell River—Harbour improvements .....	81,000	81,000	62,313
Total expenditures on this project were \$63,514.			
Contract: McKenzie Barge & Derrick Co., Ltd., \$57,987; expenditures, \$57,987 (final). Inspection cost \$1,287.			
Chemainus—Breakwater .....	34,000	34,000	
Courtenay River—Channel maintenance .....	10,000	10,000	
Cowichan Bay—Wharf reconstruction .....	67,000	67,000	46,909
Contract: Pacific Piledriving Co., Ltd., \$45,883; expenditures, \$45,883 (final). Inspection cost \$791.			
Crofton—Wharf improvements .....	65,000	65,000	
Plans and specifications not completed.			
Delkatla Slough (Masset) —Dredging and floats .....	208,000	208,000	139,557
Expenditures on this project to date were \$140,735.			
Contract: A. T. Holland, G. Bell and V. T. Williams, \$153,400; expenditures, \$135,484, including holdbacks, \$13,548. Inspection cost \$4,058.			
Esquimalt—Wharf repairs (Revote \$150,000) .....	216,000	216,000	156,203
Expenditures on this project to date were \$156,368.			
Contract: Victoria Pile Driving Co., Ltd., \$202,720; expenditures, \$153,196, including holdbacks, \$14,004. Inspection cost \$2,782.			
Fanny Bay—Breakwaters and floats .....	20,000	20,000	18,643
Contract: Harbour Pile Driving Co., \$18,116; expenditures, \$18,116 (final).			
Ford's Cove—Improvements (Revote \$4,500) .....	21,000	21,000	5,649
Contract: Larsen & Grieve, \$21,375, expenditures, \$5,110, including holdbacks, \$493.			
Fort St. James—Wharf extension and floats .....	48,000	48,000	19,968
Contract: Interior Contracting Company, Limited, \$52,605; expenditures, \$18,922, including holdbacks, \$1,495. Inspection cost \$844.			
Fraser River—Dredging (Revote \$175,000) .....	715,000	715,000	381,429
Expenditures on this project to date were \$2,141,117.			
Contracts: British Columbia Bridge and Dredging Company, Limited: for dredging channels 33 and 34, \$313,737; expenditures, \$313,737 (final); for dredging at Douglas Island, \$47,600; no payments. Rentals of plants for dredging between Sumas and Hope were: Cecil Carey, \$17,500; Fraser River Dredging Co. Ltd., \$28,000; Gilley Bros., Limited, \$6,719. Inspection cost \$7,863.			
Day labour: labour, \$2,951; materials and supplies, \$2,799.			

	Estimates	Allotments	Expenditures
Fraser River—Towards improvements .....	1,255,000	1,255,000	638,436
Expenditures on this project to date were \$4,138,875.			
Contracts: Coast Quarries, Limited, \$124,580, for repairs and extension to north arm jetty; expenditures, \$51,098, including holdbacks, \$5,109; Gilley Bros., Limited: (1949-50) for construction of Steveston south jetty No. 2, \$1,339,515; expenditures, \$184,811; to date, \$995,075, including holdbacks, \$18,481; (1952-53) for Woodward's Island Channel maintenance, \$389,831; expenditures, \$211,331; to date, \$389,831 (final); for Lulu Island bank protection, \$170,328; expenditures, \$102,060; to date, \$170,328 (final); for rock protection at Port Mann, \$14,019; expenditures, \$14,019 (final); for rock protection at Tilbury Island, \$31,536; expenditures, \$31,536 (final). Inspection cost \$4,847.			
Day labour: labour, \$2,242; materials and supplies, \$3,667.			
The University of British Columbia was paid \$32,562, being cost of operation for experimental purposes, of the Fraser River Model, from April, 1953 to February, 1954.			
Fulford Harbour—Wharf reconstruction .....	30,000	30,000	
Hartley Bay—Float and approach (Revote \$25,400) .....	28,000	28,000	25,673
Total expenditures on this project were \$26,075.			
Contract: Skeena River Piledriving Co., \$25,314; expenditures, \$25,314 (final).			
Heriot Bay—Replacement of float approach (Revote \$23,000) ..	25,000	25,000	20,849
Total expenditures on this project were \$21,068.			
Contract: Pacific Piledriving Co., Ltd., \$20,543; expenditures, \$20,543 (final).			
Hope Bay—Wharf improvements—To complete .....	31,000	31,000	134
Total expenditures on this project were \$42,625.			
Inverness Passage—Dredging .....	400,000	400,000	369,037
Total expenditures on this project were \$370,726.			
Contract: British Columbia Bridge and Dredging Company, Limited, \$367,284; expenditures, \$367,284 (final). Inspection cost \$1,389.			
Kelsey Bay—Wharf repairs and float .....	44,000	44,000	305
Kincolith—Wharf reconstruction (Revote \$75,000) .....	79,000	79,000	73,894
Total expenditures on this project were \$74,562.			
Contract: Horie-Latimer Construction Company, Limited, \$72,998; expenditures, \$72,998 (final). Inspection cost \$886.			
Kitimat—Wharf and breakwater .....	34,000	34,000	156
Kuper Island—Renewal of wharf and float .....	50,000	50,000	30,909
Total expenditures on this project were \$31,305.			
Contract: James McDonald Construction Company, Limited, \$30,142; expenditures, \$30,142 (final). Inspection cost \$738.			
Ladysmith—Towards fishing harbour .....	75,000	10,000	
This project has been abandoned.			
Lewes River, Yukon—Reconstruction of dam—To complete (Revote \$40,000) .....	51,000	236,000	224,156
Expenditures on this project to date were \$384,565.			
Contract (1952-53): Coast Quarries, Limited, \$383,201; expenditures, \$221,885; to date, \$380,113. Inspection cost \$2,270.			
Lund—Repairs to wharf and floats .....	38,000	38,000	30,521
Total expenditures on this project were \$31,376.			
Contract: Pacific Piledriving Co., Ltd., \$30,499; expenditures, \$30,499 (final).			
Lyllal Harbour—Wharf repairs and improvements (Revote \$44,500) .....	47,000	47,000	299
Total expenditures on this project were \$40,511.			
Masset (Old)—Wharf repairs .....	26,000	26,000	634
Survey work: Estate of the late J. A. Rutherford, Prince Rupert, \$504.			
McAdam Road (Fraser River)—Wharf .....	14,000	14,000	7,889
Contract: Fraser River Pile Driving Co., Ltd., \$7,790; expenditures, \$7,790 (final).			

## DEPARTMENT OF PUBLIC WORKS

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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Minstrel Island—Wharf improvements .....	33,000	33,000	23,438
Total expenditures on this project were \$23,600.			
Contract: Greenlees Construction Company, Limited, \$22,485; expenditures, \$22,485 (final). Inspection cost \$815.			
Nakusp—Mooring berth and shed—To complete .....	7,500	7,500	4,327
Total expenditures on this project were \$9,947.			
Day labour: labour, \$2,455; materials and supplies, \$1,869.			
Nanaimo (Assembly Wharf)—Towards improvements .....	300,000	220,000	2,698
Expenditures on this project to date were \$13,274.			
Project delayed pending acquisition of suitable foreshore areas.			
Day labour: labour, \$1,828; materials and supplies, \$870.			
Nanaimo—Dredging—To complete (Revote \$94,600) .....	213,000	213,000	154,142
Total expenditures on this project were \$716,787.			
Contract (1948-49): North Western Dredging Company, Ltd., \$689,262; expenditures, \$154,114; to date, \$689,262 (final).			
Needles—Wharf repairs and extension (Revote \$27,000) .....	41,000	41,000	3,864
Expenditures on this project to date were \$39,357.			
Contract (1952-53): Interior Contracting Company, Limited, \$38,650; expenditures, \$3,864; to date, \$38,650 (final).			
New Westminster (Annacis Slough)—Wharf (Revote \$42,000) ..	45,500	45,500	548
North Vancouver (Burrard Inlet)—To take over and enlarge harbour .....	139,000	139,000	56,541
Contract: Vancouver Pile Driving & Contracting Co., Ltd., \$16,828; expenditures, \$9,364, including holdbacks, \$814. Site purchased from North Shore Marine Basin, Limited, \$46,063.			
Ocean Falls—Floats .....	41,000	41,000	28,118
Total expenditures on this project were \$53,553.			
Contract (1952-53): Victoria Pile Driving Co., Ltd., \$46,064 for construction of floats and seaplane landing; expenditures, \$27,322; to date, \$46,064 (final), of which the Department of Transport paid \$6,231 (seaplane landing). Timber was purchased from Pacific Mills, Limited, at a cost of \$7,005.			
Okanagan Flood Control Project—Towards Federal Government's share of cost (Revote \$620,000) .....	700,000	700,000	451,282
Expenditures on this project to date were \$733,740.			
The Federal Government made payments amounting to \$450,877 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$729,731.			
Owen Bay—To acquire and reconstruct floats .....	14,000	14,000	11,157
Total expenditures on this project were \$11,618.			
Contract: Pacific Piledriving Co., Ltd., \$11,030; expenditures, \$11,030 (final).			
Port Alberni—Assembly wharf—Extensions .....	90,000	90,000	26,558
Contract: Vancouver Pile Driving & Contracting Co., Ltd., \$66,740; expenditures, \$26,358, including holdbacks, \$784.			
Port Alberni—Dredging—To complete (Revote \$25,000) .....	28,000	28,000	15,445
Total expenditures on this project were \$102,310.			
Contract (1950-51): North Western Dredging Company, Ltd., \$96,117; expenditures, \$13,117; to date, \$96,117 (final). Inspection cost \$2,328.			
Port Alberni—Float renewal .....	27,000	27,000	21,201
Contract: Pacific Piledriving Co., Ltd., \$20,504; expenditures, \$20,504 (final). Inspection cost \$585.			
Port Clements—Breakwater reconstruction .....	122,000	122,000	289
Tenders called, but contract not awarded.			
Port Coquitlam—Reconstruction of wharf and float .....	27,000	27,000	
Total expenditures on this project were \$19,549.			
Port Hardy—Dredging .....	115,000	115,000	674
Negotiations for purchase of site for wharf, etc., not completed.			
Survey work: V. Schjelderup and G. G. H. Wagner, Courtenay, \$674.			
Port Washington—Wharf repairs and improvements .....	41,000	44,000	43,467
Total expenditures on this project were \$48,055.			
Contract: Victoria Pile Driving Co., Ltd., \$41,708; expenditures, \$41,708 (final). Inspection cost \$899.			



	Estimates	Allotments	Expenditures
Qualicum Beach (French Creek)—Improvements .....	35,000	35,000	5,432
Contract: Ed. Walsh & Co., Ltd., \$32,130; expenditures, \$4,914, including holdbacks, \$491.			
Quathiaski Cove—Wharf repairs and improvements .....	24,000	24,000	137
Queen Charlotte City—Landing (Revote \$65,000) .....	73,000	73,000	60,113
Total expenditures on this project were \$60,551.			
Contract: Horie-Latimer Construction Company, Limited, \$58,817; expenditures, \$58,817 (final). Inspection cost \$1,254.			
Refuge Cove (Sidney Inlet)—Float repairs and improvements ..	25,000	25,000	23,423
Total expenditures on this project were \$23,611.			
Contract: William E. Bond, \$23,409; expenditures, \$23,409 (final).			
Savary Island—Wharf repairs .....	34,000	34,000	30,733
Contract: Pacific Piledriving Co., Ltd., \$29,942; expenditures, \$29,942 (final). Inspection cost \$611.			
Sechelt—Wharf improvements .....	25,000	25,000	
Total expenditures on this project were \$84,395.			
Shawnigan Lake—Wharf and floats .....	15,000	15,000	9,015
Total expenditures on this project were \$9,748.			
Contract: British Columbia Bridge and Dredging Company, Limited, \$8,719; expenditures, \$8,719 (final).			
Sidney—Repairs to wharf and breakwater and improvements—			
To complete .....	35,000	47,000	40,861
Total expenditures on this project were \$138,588.			
Contract (1952-53): James McDonald Construction Company, Limited, \$127,166; expenditures, \$32,997; to date, \$127,166 (final). Inspection cost \$555.			
Day labour: labour, \$127; materials and supplies, \$5,846.			
Skidegate—Wharf repairs and improvements (Revote \$58,000) ..	63,000	63,000	53,865
Total expenditures on this project were \$54,092.			
Contract: Greenlees Construction Company, Limited, \$52,905; expenditures, \$52,905 (final). Inspection cost \$959.			
Snug Cove—Wharf reconstruction and improvements .....	61,500	61,500	26
Expenditures on this project to date were \$524.			
Plans and specifications not completed.			
Somass River—Dredging .....	64,000	64,000	55,971
Total expenditures on this project were \$56,074.			
Contract: McKenzie Barge & Derrick Co., Ltd., \$55,001; expenditures, \$55,001 (final). Inspection cost \$895.			
Squamish—Towards boat harbour (Revote \$90,000) .....	103,000	153,000	130,079
Total expenditures on this project were \$133,422.			
Contracts: Greenlees Construction Company, Limited, \$21,957; expenditures, \$21,957 (final); West Coast Dredging Co., Ltd., \$103,473; expenditures, \$103,473 (final). Inspection cost \$3,685.			
Squamish—Towards dredging .....	250,000	250,000	69,389
Contract: British Columbia Bridge and Dredging Company, Limited, \$273,680; expenditures, \$68,187, including holdbacks, \$6,818. Inspection cost \$1,033.			
Steveston—Breakwater .....	560,000	560,000	666
Contract: Coast Quarries, Limited, \$485,750; no payments.			
Survey work: Underhill & Underhill, Vancouver, \$504.			
Steveston—Fishing harbour .....	135,000	161,500	157,906
Total expenditures on this project were \$167,917.			
Contract: Gilpin-Nash, Limited, \$156,445; expenditures, \$156,445 (final). Inspection cost \$1,460.			
Steveston—Wharf repairs and improvements .....	50,000	50,000	39,368
Contract: Fraser River Dredging Co. Ltd., \$38,394; expenditures, \$38,394 (final). Inspection cost \$578.			
Sturdies Bay (Galiano Island)—Wharf repairs and improvements .....	105,000		
This project has been abandoned.			
Sturdies Bay (Galiano Island)—Wharf replacement .....	105,000	105,000	78,336
Contract: Victoria Pile Driving Co., Ltd., \$76,608; expenditures, \$76,608 (final). Inspection cost \$1,349.			

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	Estimates	Allotments	Expenditures
Tofino—Wharf reconstruction .....	60,000	60,000	51,981
Total expenditures on this project were \$52,017.			
Contract: West Coast Ventures, Limited, \$44,643; expenditures, \$44,643 (final). William E. Bond received \$4,964 for repairs to float. Inspection cost \$1,723.			
Vancouver (False Creek)—Towards fishing harbour .....	100,000	100,000	737
Expenditures on this project to date were \$970.			
Negotiations for purchase of property not completed.			
Vancouver (First Narrows)—Towards dredging .....	750,000	750,000	110,080
Contract: British Columbia Bridge and Dredging Company, Limited, and North Western Dredging Company, Limited, \$1,042,800; expenditures, \$105,600, including holdbacks, \$10,560. Inspection cost \$4,333.			
Vancouver—Marpole Wharf—Reconstruction .....	32,000	32,000	17,692
Total expenditures on this project were \$17,952.			
Contract: Vancouver Pile Driving & Contracting Co., Ltd., \$16,999; expenditures, \$16,999 (final). Inspection cost \$528.			
Vancouver (Stanley Park)—Continuation of sea wall .....	35,000	35,600	35,570
The payment was made to the Board of Park Commissioners.			
Payments to date were \$87,497.			
Vesuvius Bay—Wharf improvements .....	75,000	75,000	208
Plans and specifications not completed.			
Victoria—Dredging (Revote \$181,000) .....	207,000	207,000	169,414
Expenditures on this project to date were \$517,384.			
Contract: Island Tug and Barge, Limited, \$221,000; expenditures, \$148,500; to date, \$156,500, including holdbacks, \$15,650. Inspection cost \$3,900.			
Survey work: Butterfield and Hughes, Victoria, \$16,708.			
Victoria—Ogden Point Breakwater—Repairs .....	90,000	63,500	2,870
This project has been deferred.			
Victoria—Wharf .....	18,000	18,000	
Waneta—Wharf .....	10,000	10,000	
Westview—Extension to floats .....	19,000	19,000	16,957
Total expenditures on this project were \$17,080.			
Contract: Pacific Piledriving Co., Ltd., \$16,666; expenditures, \$16,666 (final).			
Westview—Reconstruction of wharf and shed—To complete ...	17,000	17,000	6,679
Total expenditures on this project were \$582,804.			
Contract (1952-53): Keystone Industries, Limited, \$50,104, for construction of a freight shed; expenditures, \$2,624; to date, \$50,104 (final). Colby Crane & Manufacturing, Ltd., was paid \$110, being increased costs due to wage increases during the installation of the marine elevator.			
White Rock—Breakwater and Floats .....	152,000	152,000	104,717
Contract: Coast Quarries, Limited, \$102,925; expenditures, \$102,925 (final). Inspection cost \$1,092.			
White Rock—Wharf and breakwater repairs .....	34,500	34,500	
Yuculta Landing—Improvements (Revote \$20,000) .....	25,000	25,000	13,144
Total expenditures on this project were \$23,053.			
Contract (1952-53): Horie-Latimer Construction Company, Limited, \$22,400; expenditures, \$12,837; to date, \$22,400 (final).			
	9,294,000	9,294,000	4,486,647
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each .....	2,009,000	2,009,000	
(13) \$ 7,285,000	\$ 7,285,000	\$ 4,486,647	

**Vote 357 Harbours and Rivers Generally—Repairs and Upkeep for the maintenance of services, including reconstruction and replacements, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken**

	Estimates	Allotments	Expenditures
A Newfoundland (Commitment authority \$100,000) .....	600,000	600,000	468,421
B Nova Scotia (Commitment authority \$50,000) .....	700,000	673,340	622,793
C Prince Edward Island (Commitment authority \$35,000) ...	200,000	200,000	157,378
D New Brunswick (Commitment authority \$50,000) .....	275,000	275,000	186,034
E Quebec (Commitment authority \$50,000) .....	600,000	665,861	624,214
F Ontario (Commitment authority \$50,000) .....	550,000	530,799	213,095
G Manitoba (Commitment authority \$15,000) .....	60,000	60,000	15,027
H Saskatchewan, Alberta and Northwest Territories (Commitment authority \$20,000) .....	50,000	50,000	12,531
I British Columbia and Yukon (Commitment authority \$50,000) .....	500,000	480,000	262,917
	(14) \$ 3,535,000	\$ 3,535,000	\$ 2,562,414

**A Newfoundland.**—Repairs and improvements by local tender at Fortune wharf cost \$2,694.

Repairs and improvements at the following points were carried out by day labour: Burgeo wharf, \$8,509; Burgoyne's Cove (Smith Sound) wharf, \$6,068; Burin (Collin's Cove) wharf, \$6,628; Burin (Foote's Cove) breakwater, \$7,447; Burin (Path End) wharf, \$9,302; Carmanville wharf, \$7,478; Cavendish wharf, \$6,658; Clifton wharf, \$8,069; Cobb's Arm wharf, \$6,701; Codroy (French's Point) breakwater, \$7,384; Cottrell's Cove wharf, \$6,895; Daniels Harbour breakwater, \$10,142; Dildo wharf, \$12,363; Hant's Harbour breakwater, \$8,564; Happy Adventure wharf, \$7,513; Harbour Grace wharf, \$13,382; Hodge's Cove wharf, \$9,222; Holyrood Walsh's wharf, \$8,803; Islington breakwater, \$7,016; La Scie wharf, \$8,586; Little Bay (La Poile), \$8,239; Long Harbour bait depot wharf, \$5,578; Lumsden North, \$7,136; Manuels (Long Pond) gut entrance, \$14,285; Newtown wharf, \$7,585 of which the Government of the Province of Newfoundland contributed \$4,500; Nipper's Harbour wharf, \$8,964; Oderin wharf, \$13,021; Petites wharf, \$6,074; Petty Harbour (north side) wharf, \$6,907; Petty Harbour (south side) wharf, \$7,580; Port de Grave (Lower Harbour Cove) wharf, \$5,025; Port Elizabeth (Placentia Bay) wharf, \$8,360; Pushtrough wharf \$5,962; St. Patrick's wharf, \$9,795; St. Philip's wharf, \$5,781; Trepassey wharf, \$7,672; Trepassey breakwater, \$10,526; Virgin Arm (New World Island) marine railway, \$5,117; at 132 other points, each under \$5,000, \$159,871. In all, labour cost \$199,500 and materials and supplies, \$266,226.

**B Nova Scotia.**—Contracts of \$5,000 or over, with payment in full in the current fiscal year were:

**Cap Rouge**

Breakwater and wharf repairs, John A. MacDonald, Willie MacDonald, Allan R. MacDonald and Albert MacDonald, \$21,090.

**Cheggoggin**

Breakwater repairs, Kenney Construction Company, Limited, \$16,549.

**Dover West**

Wharf repairs, Campbell & McIsaac, \$19,136.

**Ecum Secum**

Wharf repairs, Michael C. Campbell, \$6,242.

**Havre-Boucher**

Wharf repairs, R. A. Douglas, Limited, \$18,075.

**Little Bras d'Or (Oyster Creek)**

Wharf replacement, Lloyd G. Smith, \$9,815.

**Point Michaud**

Wharf repairs, Allan J. MacDonald and Duncan McIsaac, \$10,602.

Repairs and improvements by local tender at 3 other points cost \$9,870. Inspection, etc., cost \$4,654.

Repairs and improvements at the following points were carried out by day labour: Beaver Harbour wharf, \$7,616; Belliveau Cove breakwater, \$7,880; Calf Island wharf, \$6,003; Canada Creek breakwater and wharf, \$7,898; Carr's Brook wharf, \$6,286; Cheggoggin breakwater, \$6,866; Cheverie wharf, \$5,497; Comeau's Hill breakwater and wharf, \$5,932; Digby wharf, \$15,622; East Side Port Herbert pier, \$6,730; East Port Medway wharf, \$9,484; Ecum Secum (Bayport) wharf, \$6,882; Feltzen South breakwater, \$7,744; Friar's Head breakwater, \$6,178; Gilbert Cove wharf, \$7,928; Halls Harbour breakwater, \$6,824; Harbourville breakwater and wharf, \$15,157; Joggins wharf, \$5,909; Margaree Harbour pier, \$7,948; New Edinburgh breakwater, \$7,759; Pinckney's Cove wharf, \$8,045; Port Greville Harbour, \$11,799; Port Lorne breakwater, \$12,098; Port Maitland breakwater, \$24,677; Port Mouton Skidway, \$5,975; Port Wade wharf, \$5,816; Saulnierville wharf, \$5,374; Short Beach breakwater, \$5,550; Tatamagouche wharf, \$5,284; Terence Bay wharf, \$8,445; Three Fathom Harbour beach protection, \$7,502; West Advocate wharf, \$8,542; White's Cove breakwater, \$5,995; Windsor shear dam, \$7,593; at 155 other points, each under \$5,000, \$225,904. In all, labour cost \$238,452 and materials and supplies, \$268,306.



**C Prince Edward Island.**—Contracts (1952-53): W. J. Ford, J. M. Quinn and J. A. Doiron, \$6,426 for repairs to headblock of wharf at South Rustico; expenditures, \$524, to date, \$6,426 (final); Bruce Stewart & Co., Limited, \$13,323 for reconstruction of ramp at ferry terminal, Wood Islands; settlement of claim, increase in sales tax, \$168.

Repairs and improvements by local tender at Point Prim cost \$3,112.

Repairs and improvements at the following points were carried out by day labour: Annandale wharf, \$13,824; Belle River breakwater, \$10,949; Georgetown Queens wharf, \$8,257; Graham's Pond breakwater, \$8,497; Naufrage breakwater, \$15,557; Red Head landing pier, \$10,103; Sturgeon wharf, \$6,682; at 35 other points, each under \$5,000, \$79,589. In all, labour cost \$65,225 and materials and supplies, \$88,236.

**D New Brunswick.**—Repairs and improvements by local tender at 2 points cost \$5,148.

Repairs and improvements at the following points were carried out by day labour: Campbellton wharf, \$7,082; Culligan wharf, \$8,138; Dipper Harbour breakwater, \$12,288; Harshman's Brook breakwater, \$5,653; Heron Island wharf, \$13,246; Little Lameque wharf, \$9,727; Lower Caraquet Pierhead, \$5,126; North Head-Grand Manan breakwater, \$6,079; Richibucto Beaches breastworks, \$5,059; Richibucto wharf, \$5,231; Stonehaven breakwater, \$9,592; Stuarttown wharf, \$9,729; at 81 other points, each under \$5,000, \$83,866. In all, labour cost \$86,172 and materials and supplies, \$94,650.

**E Quebec.**—Contracts of \$5,000 or over, with payment in full in the current fiscal year were:

Bonaventure

Wharf repairs, Bert Dimock, \$14,857.

Lanoraie

Repairs to ice breaker, Lucien Lachapelle, \$14,842.

Paspebiac

Repairs to wharf, Fortunat Bernard, \$8,487.

Pointe-au-Pere

Replacement of electrical system on wharf, Mitis Construction Company, Limited, \$5,200.

Pointe-Loup-Marin

Reconstruction of wharf, Fortunat Bernard, \$21,391.

Riviere-du-Loup

Repairs to wharf, Arthur Dionne, \$13,568.

Repairs and improvements by local tender at 9 other points cost \$11,068. Inspection cost \$1,440.

Repairs and improvements at the following points were carried out by day labour: Berthier en Bas wharf, \$6,413; Bonaventure Est breastwork, \$6,171; Cacouna wharf, \$22,757; Cap aux Meules wharf, \$10,217; Cap aux Meules (Grindstone, M.I.) wharf approach, \$20,091; Chateau Richer wharf, \$6,242; Gaspé (Sandy Beach) Spur wharf, \$12,029; Gaspé (Sandy Beach) deepwater wharf, \$12,400; Grand Entry wharf, \$9,702; Grande Riviere harbour protection works, \$11,015; Grande Vallee wharf, \$7,010; Grosse Ile slipway replacement, \$6,780; Havre Aubert wharf, \$10,329; Hudson breakwater, \$5,783; Les Meehins wharf flooring, \$5,009; Levis deepwater wharf, \$9,575; Messines wharf, \$5,426; Metabetchouan wharf, \$9,619; Newport (Riviere-des-Ilots) wharf, \$7,743; Notre Dame du Lac wharf, \$10,451; Petite Riviere au Renard wharf, \$8,286; Petite Vallee wharf, \$8,047; Pointe a la Fregate slipway, \$7,299; Pointe Bosse wharf, \$6,003; Port Lewis (St-Anicet) wharf, \$6,244; Riviere Nouvelle wharf, \$8,978; St. Andre de Kamouraska wharf, \$9,709; Ste. Anne de Beaupre wharf, \$14,065; St. Prime wharf, \$6,673; Ste. Rose du Nord wharf, \$8,030; at 166 other points, each under \$5,000, \$255,245. In all, labour cost \$230,519 and materials and supplies, \$302,839.

**F Ontario.**—Contracts of \$5,000 or over, with payment in full in the current fiscal year, except where stated otherwise, were:

Big Bay Point

(1952-53) reconstruction of wharf, A. E. Hawkins and Company, Limited, \$19,669; expenditures, \$3,930; to date, \$19,669 (final).

Blind River

Reconstruction of west wharf, Reginald A. Blyth, \$44,174; expenditures, \$7,156, including holdbacks, \$715.

Bowmanville

Repairs to piers, McNamara Construction Co., Limited, \$5,849.

Fort William (Chippewa Park)

Repairs to wharf, Haequoil's, \$9,420.

Hudson

Repairs to wharf, E. Laurie Austin, \$11,767; expenditures, \$367, including holdbacks, \$36.

Kempensfeldt Bay

Repairs to wharf, A. F. Simpson, \$12,440; expenditures, \$12,440, including holdbacks, \$634.

Port Maitland

(1952-53) harbour repairs, Bermingham Construction, Limited, \$21,385; expenditures, \$1,016; to date, \$21,385 (final).

Repairs and improvements by local tender at 17 other points cost \$25,862. Inspection, etc., cost \$3,348.

Repairs and improvements at the following points were carried out by day labour: Gananoque Clarence St. wharf, \$6,598; Manitowaning wharf, \$5,712; Meldrum Bay wharf, \$16,251; Thessalon wharf, \$6,643; at 89 other points, each under \$5,000, \$108,497. In all, labour cost \$53,223 and materials and supplies, \$90,481.

**G Manitoba.**—Repairs and improvements by local tender at 2 points cost \$1,000. Repairs and improvements carried out by day labour at 11 points, each under \$5,000, cost \$14,026, of which labour cost \$7,180 and materials and supplies, \$6,845.

H *Saskatchewan, Alberta and Northwest Territories*.—Repairs and improvements at Cold Lake, Alta., were carried out by day labour at a cost of \$9,909; at 9 other points, each under \$5,000, \$2,621. In all, labour cost \$5,694 and materials and supplies, \$6,837.

I *British Columbia and Yukon*.—Contracts of \$5,000 or over, with payment in full in the current fiscal year, except where stated otherwise were:

Alert Bay

Floating breakwater repairs, Horie-Latimer Construction Company, Limited, \$6,866; expenditures, \$4,785, including holdbacks, \$478.

Browning Harbour (Pender Island)

Trestle replacement, Pacific Piledriving Co., Ltd., \$9,542.

Cowichan Lake

Wharf reconstruction, Harbour Pile Driving Co., \$15,607; expenditures, \$15,607, including holdbacks, \$1,374.

Craicraft

Float renewal, Gagne and Son, \$5,155.

Elkins Point, Granthams Landing and Wilson Creek (Davis Bay)

R. Bumstead, \$11,629; expenditures, \$1,417, Elkins Point float repairs; \$4,197, Granthams Landing wharf repairs, \$6,014, Wilson Creek (Davis Bay) wharf repairs (final).

Port Simpson

Wharf repairs, Skeena River Pile Driving Co., \$9,133.

Sointula (Rough Bay)

Float repairs, William Williams, \$6,366.

Stuart Island

Float renewal, Gagne and Son, \$14,350; expenditures, \$11,395, including holdbacks, \$1,139.

Whaletown

Wharf and float repairs, Vancouver Pile Driving & Contracting Co., Ltd., \$16,979.

Repairs and improvements by local tender at 24 other points cost \$40,720. Inspection, etc., cost \$2,331.

Repairs and improvements at the following points were carried out by day labour: Calamity Point (Fraser River) replacement of boom logs, \$8,534; Gibsons Landing float, \$10,112; Nanaimo assembly wharf, \$9,980; at 181 other points, each under \$5,000, \$100,644. In all, labour cost \$51,710 and materials and supplies, \$77,560. Revenues arising from services provided through the above expenditures amounted to \$2,393.

A comparative statement of expenditures by Provinces, etc., follows:

	1953-54	1952-53
Newfoundland .....	468,421	422,768
Nova Scotia .....	622,793	554,110
Prince Edward Island .....	157,378	144,121
New Brunswick .....	186,034	156,704
Quebec .....	624,214	448,972
Ontario .....	213,095	361,193
Manitoba .....	15,027	40,995
Saskatchewan, Alberta and Northwest Territories .....	12,531	26,830
British Columbia and Yukon .....	262,917	346,431
	<u>\$ 2,562,414</u>	<u>\$ 2,502,128</u>

Generally

Vote 358 Fraser River—50% of the cost of investigations to be carried out by the "Dominion Provincial Board Fraser River Basin" .....	137,500
Expenditures .....	(20) \$ 123,766

Expenditures on this project to date were \$835,126, of which the Province of British Columbia paid \$417,563.

Contracts (1952-53): Aero Surveys, Limited, \$38,650, for air survey between Yale and Quesnel; expenditures, \$8,641; to date, \$38,650 (final); Photographic Surveys (Western), Ltd., \$43,931, for air survey of North Thompson River from Kamloops to Blue River; expenditures, \$43,931 (final). Other expenditures were for: salaries and wages, \$120,202; equipment, materials and supplies, \$64,530; travelling expenses, \$10,227. Of the above expenditures, \$123,766 was paid by the Province of British Columbia.

Vote 716 Grand River—Contribution towards improvements—To complete .....	10,500
Expenditures .....	(20) \$ 9,896

The contribution was made to the Grand River Conservation Commission. Contributions to date were \$87,744.



## Votes 359 and 717 Protection Works Generally

		Estimates	Allotments	Expenditures
A	Construction .....	(13) 1,025,000	1,098,000	1,030,060
B	Repairs and Upkeep .....	(14) 200,000	127,000	97,973
C	Contributions .....	(20) 25,000	25,000	7,530
		<u>\$ 1,250,000</u>	<u>\$ 1,250,000</u>	<u>\$ 1,135,563</u>

A Contracts: (1952-53) Desourdy Construction, Limited, \$23,494, Farnham, Que.; expenditures, \$20,549; to date, \$23,494 (final); D. H. Dowell, \$14,824, Longlac (Indian Reserve No. 58), Ont.; expenditures, \$14,824 (final); J. Antonio Dufour, \$9,925, Matapedia, Que.; expenditures, \$9,925 (final); Lucien Lachapelle, \$34,485, Sorel, Que.; expenditures, \$34,485 (final)—Algoma Steel Corporation, Limited, was paid \$23,312 for the purchase of steel sheet piling used in this project; Theodore Regimbal, \$6,971, Hull, Que.; expenditures, \$6,971 (final). Inspection cost \$2,080.

Work was carried out by day labour at: (a) L'Anse au Loup, Nfld., at a cost of \$27,673, of which the Government of the Province of Newfoundland contributed \$13,836 as its share of the cost; (b) the following points, all of which are in Quebec: Baie St. Paul, \$12,336; Batiscan, \$5,033; Berthier (en bas), \$20,502; Berthierville, \$14,449; Bromptonville, \$10,396; Cap de la Madeleine, \$11,294; Cap Chat (Anse au Goémon), \$5,611; Champlain, \$8,922; Desbiens, \$9,959; Grand Entry, \$8,996; Iberville, \$10,000; Lac Megantic, \$20,109; Lavaltrie, \$5,936; Les Escoumains (Pointe à la Croix), \$9,582; Matane sur Mer, \$9,998; McMasterville, \$9,807; Mont Albert (Ste Anne des Monts), \$20,500; Mont Louis, \$16,368; Montmagny, \$48,578; Naudville (Saguenay River), \$10,253; Notre Dame du Laus, \$8,085; Notre Dame du Nord, \$9,887; Petits Capucins, \$6,874; Pointe au Pic, \$7,368; Pointe aux Trembles, \$23,636; Pointe Ste Anne des Monts, \$5,842; Rimouski Est, \$6,084; Rivière du Loup, \$9,066; Ruisseau à Patate, \$5,975; Ste Anne de la Perade, \$16,209; St. Antoine de Tilly, \$12,786; St. Antoine sur Richelieu, \$6,599; St. Donat, \$5,997; St. Fabien sur Mer, \$7,285; Ste. Flavie, \$5,560; St. Francois du Lac, \$9,987; Ste. Genevieve de Batiscan, \$5,876; St. Jean, \$8,909; St. Joseph d'Alma, \$40,051; St. Justin, \$8,013; St. Mathias de Cabano, \$14,534; St. Methode, \$9,529; St. Michel de Bellechasse, \$21,116; St. Michel des Saints, \$9,994; Ste. Petronille, \$10,925; St. Raymond, \$8,250; St. Roch des Aulnaies, \$8,972; St. Romuald d'Etchemin, \$19,994; St. Vallier, \$20,036; Shawinigan Falls (Ile Melville), \$7,178; Ville Montmorency, \$10,487; (c) at 122 other points, each under \$5,000, as follows: Quebec, \$274,263; Ontario, \$3,900; Manitoba, \$4,121. In all, labour cost \$335,402 and materials and supplies, \$580,474.

B Work was carried out by day labour at the following points: Rivière du Loup, Que., \$15,471; Rivière St. Jean, Que., \$13,811; St. Pierre les Becquets, Que., \$14,909; at 31 other points, each under \$5,000 as follows: New Brunswick, \$2,195; Quebec, \$47,823; British Columbia, \$3,761. In all, labour cost \$38,863 and materials and supplies, \$59,110.

C Contributions were made as follows: Town of Chateauguay, Que., towards bank protection, \$530; Corporation of the District of Kent, B.C., towards bank protection, \$7,000.

## GENERAL

Vote 360 Miscellaneous works not otherwise provided for, not more than \$10,000 to be expended upon any one work .....	590,000
Expenditures .....	(13) <u>\$ 453,013</u>

## Expenditures of \$2,000 or over:

## Architectural Branch

Ottawa .....	8,187
Purchase of prefabricated hut on Experimental Farm from the Defence Research Board.	
Agincourt, Ont. ....	2,769
Purchase of property adjacent to Observatory, \$2,500, interest, \$190; legal fees, \$79.	
Alliston, Ont. ....	5,113
Purchase of site for new Public Building, \$4,900; taxes, \$90; legal fees, \$122.	

## Engineering Branch

Newfoundland .....	113,729
Day labour: Construction of breakwater, ice-breaker, slipways, stage heads, wharves, etc.: Admiral's Beach, \$7,998; Aspen Cove, \$6,060; Burnt Arm, \$6,272; Dunfield, \$2,383; English Harbour West, \$4,500; Femme, \$6,598; Flat Rock, \$2,718; Forteau (Labrador), \$5,293; Green's Island, \$2,169; Lourdes, \$2,465; Maberly, \$2,777; Margaree, \$2,211; Mosquito (Colinet Island), \$8,973; Pinware Bay (Labrador), \$3,868; Pool's Cove, \$2,398; Poyne's Cove, \$2,395; St. Shott's, \$2,406; St. Stephens, \$2,108; at 38 other points, \$40,129.	

Nova Scotia .....	48,043
Day labour: Beach protection cribwork, construction of breakwater, groynes, roadway, skidway, wharf, etc.: Carleton Village, \$3,990; East Berlin (West side), \$2,155; East Chezzetcook, \$8,941; Grand Etang, \$3,332; Little River, \$6,476; Margaree Harbour, \$3,111; Rice Cove, \$2,553; Seal Island, \$4,949; Victoria Beach (Battery Point), \$3,814; at 8 other points, \$6,916. Work carried out by tender at 1 point cost \$1,800.	



## Engineering Branch—Concluded

Prince Edward Island .....	6,640
Day labour: Charlottetown, construction of sliding ways, \$4,883; at 3 other points, \$1,757.	
Quebec .....	147,441
Day labour: Construction of breakwaters, landing facilities, retaining wall, slipways, wharves, etc.: Anse a Mercier, \$3,132; Aurigny, \$5,007; Bonaventure Island, \$5,132; Cadillac, \$3,112; Cap aux Os (Cote Fortin), \$2,432; Cap aux Os (Cote Josee), \$2,427; Grand Entry, \$3,097; Grosse Isle (Point Ahead), \$7,699; Havre aux Maisons, \$4,993; Huntingdon-by-Road, \$4,798; Lac Simon, \$4,605; Laforce, \$9,881; L'Anse a la Cabane, \$3,997; Les Eboulements, \$6,906; Mont St. Pierre, \$2,016; Newport Point, \$8,514; Notre Dame du Nord, \$5,974; Askelaneo, \$4,164; Perce, \$2,224; Pointe au Loup, \$4,023; Remigny (Lac Barriere), \$4,404; Riviere Colombier (Anse Noir), \$2,521; Ste. Adelaide de Pabos, \$9,403; St. Charles de Caplan, \$3,406; St. Joachim de Tourelle, \$9,876; St. Juste du Lac, \$2,596; St. Michel de Bellechasse, \$2,184; St. Remi du Lac aux Sables, \$7,253; Senneterre, \$5,841; at 10 other points, \$5,810.	
Ontario .....	49,533
Contracts: Wm. Ellis, \$5,000, for construction of float at Pointe au Baril; expenditures, \$5,000 (final); Peerless Construction, Limited, \$7,000, for improvements to coal storage area at Port Stanley; expenditures, \$7,000 (final); inspection cost \$163. Miscellaneous work carried out by tender at 7 points cost \$9,555. Day labour: Construction of floats, wharves, etc.: Ahmic, \$3,362; Gore Bay, \$7,210; Gravenhurst, \$2,419; Keewatin, \$3,236; Kenora, \$3,738; at 21 other points, \$7,846.	
Manitoba .....	13,626
Day labour: Construction of breakwater, improvements to wharf, etc.: Hnausa, \$3,219; Matheson Island, \$3,739; Riverton, \$5,745; at 2 other points, \$922.	
Saskatchewan .....	2,587
Day labour: Construction of wharf, Kinoosao.	
British Columbia .....	43,234
Day labour: Construction of floats, trestle gangway, wharves, etc.: Comox, \$2,982; Deer Park, \$5,272; Denman Island, \$4,348; Eastbourne, \$2,123; Northwest Bay, \$4,750; Seymour Arm, \$6,400; Squitty Bay, \$4,776; at 8 other points, \$4,935. Miscellaneous works carried out by tender at 5 points cost \$7,644.	
Generally	
Sundry expenditures .....	12,106
Total .....	\$ 453,013

**Vote 362 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of**

Public Works .....	400,000
Less transferred to other votes .....	314,786

Unallocated..... (22) \$ 85,213

Net amounts transferred to other votes of this Department were as follows: Vote 320, \$23,000; Vote 321, \$5,000; Votes 323 and 596, \$120,000; Votes 335 and 598, \$75,000; Vote 342, \$24,000; Vote 363, \$67,786.

**Vote 363 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1953-54 .....**

Supplement as approved by Treasury Board (transfer from Vote 362) .....	400,000
	67,786

Expenditures..... (13) \$ 423,324

Details of expenditures follow:

## Architectural Branch

## Bonavista, Nfld.

Contract (1951-52): Construction of Public Building, North Shore Construction Company, Limited, \$258,573; expenditures, \$500, to date, \$258,573 (final); clerk of works, \$322. Site purchased from Donald W. Cuff, \$8,500; legal fees, \$148 .....

9,470

## Bridgewater, N.S.

Contract (1952-53): Addition and alterations to Public Building, Rodney Contractors, Limited, \$88,229; expenditures, \$2,000; to date, \$88,229 (final) .....

2,000

## Architectural Branch—Continued

Halifax, N.S.	
Contract (1951-52): Alterations and additions to heating system of Rockhead Immigration Hospital, T.P. Lusby and Co., Limited, \$157,232; extra work in connection with installing oil burning equipment, according to revised plan .....	4,407
Summerside, P.E.I.	
Contract (1950-51): Construction of Public Building, M. F. Schurman Co., Limited, \$402,725; increased costs arising out of additional work, temporary heating, and increase of sales tax ....	25,097
Fredericton, N.B.	
Contract (1951-52): Construction of Public Building, Caldwell Construction Co., Limited, \$808,690; settlement of claim, additional cost re pumping water from basement .....	5,808
Moncton, N.B.	
Addition and alterations to Public Building: Engineering services in respect of the design of the heating, plumbing, ventilating and electrical work, Kearns and Bromley, Montreal, \$11,519, expenditures, \$5,680, to date, \$11,519 (final) .....	5,680
Bonaventure, Que.	
Contract (1952-53): Construction of Public Building, Laurent Giroux, \$85,024; expenditures, \$1,250, to date, \$85,024 (final); clerk of works, \$150. Site purchased from: Alcide Bernard, \$10,000; Les Cure et Marguilliers de l'Oeuvre et Fabrique de la Paroisse de St. Bonaventure, \$1,000; appraisal fees, \$200; legal fees, \$305. ....	12,905
Lacolle (Blackpool), Que.	
Site for Building for Customs purchased from the Estate of the late Cyrille Gagnon, \$30,000 (including advance payment of \$7,500 in 1949-50): Rene Choquette, interest, \$271; legal fees, \$139. ....	22,910
Montreal, Que.	
Contract (1951-52), cost plus fixed fee of \$8,936, plus 4 per cent in excess of \$223,400 for alterations, repairs and improvements to former War Assets Building for R.C.M.P.: The Key Construction, Limited, \$365,631; expenditures, \$9,914, to date, \$365,631 (final). Architects' fees: Archibald, Illsley and Templeton, Montreal \$2,175, total payments, \$22,069. ....	12,090
Quebec, Que.	
Contract (1950-51): New Heating Plant, Savard Park Hospital, Magloire Cauchon, Ltee, \$189,310, settlement of claim re installing incinerator .....	7,364
Contract (1952-53): Replacement of electrical system, Savard Park Hospital, Rayex Electric, Limited, \$32,500; expenditures, \$9,836; to date, \$32,100. ....	9,836
Ottawa	
Contract: Supply and installation of a soot disposal system in the Departmental Office Building (Bureau of Statistics), Edge, Limited, \$8,730; expenditures, \$8,730 (final). Architects' fees: Ross, Patterson, Townsend and Fish, Montreal, \$6,337, total payments, \$377,248. Legal fees, \$2,651 (Harry P. Beahen, Ottawa, \$1,151; E. G. Gowling, Ottawa, \$1,024). ....	17,719
Contract (1948-49): Improvements to East Block, Doran Construction Co., Limited, \$926,934; settlement of claim re cost of handling electrical supplies, etc. ....	3,330
Contract (1952-53): Improvements to electrical system of Mines and Technical Surveys Buildings in Booth Street area: J. C. Robinson & Sons, Limited, \$35,272; expenditures, \$13,072; to date, \$35,072. ....	13,072
Contracts: (1946-47) construction of additions to Physical Metallurgy Laboratory, Alex. I. Garvock, Limited, \$131,143, settlement of claim re additional work, etc., \$32,689; (1950-51) Ross-Meagher, Limited, \$283,249; additional amount, increase in sales tax, \$203 .....	32,893
Share of contribution to City of Ottawa towards Water Main to R.C.A.F. Station, R.C.M.P. Barracks and National Research Council, \$16,300; to date, \$96,300 (final). ....	16,300
Markdale, Ont.	
Contract (1952-53): Construction of Public Building: W. A. Brown Construction, Limited, \$132,077; expenditures, \$5,594; to date \$132,077 (final). Compensation arising out of expropriation of property, Mrs. W. N. Burnside, \$100 .....	5,694
Picton, Ont.	
Contract (1950-51): Addition and alterations to Public Building: H. J. McFarland Construction Co., Limited, \$113,078; settlement of claim, additional costs due to occupancy while alterations being made .....	4,796
Windsor, Ont.	
Contract (1951-52): Addition and alterations to Walkerville Postal Station: Luigi de Apollonia, \$90,905; expenditures, \$9,933, to date \$90,905 (final) .....	9,933
Roblin, Man.	
Contract (1952-53): Addition and alterations to Public Building: Randver Sigurdson, \$64,843; expenditures, \$8,844; to date, \$64,343; clerk of works, \$245 .....	9,090
Steinbach, Man.	
Contract (1951-52): Construction of Public Building, Randver Sigurdson, \$143,585; expenditures, \$500, to date, \$143,585 (final) .....	500
Saltcoats, Sask.	
Purchase of property adjacent to Post Office, H. V. Partridge, \$750; legal fees, \$56 .....	806

## Architectural Branch—Concluded

Coutts, Alta.	
Contract (1950-51): Construction of Buildings for Customs and Immigration, Bird Construction Co., Limited, \$458,536; expenditures \$7,475, to date, \$458,536 (final) .....	7,475
Grande Prairie, Alta.	
Contract (1951-52): Construction of Public Building, Poole Construction Co., Limited, \$235,496; expenditures, \$1,200, to date, \$235,496 (final) .....	1,200
Kingsgate, B.C.	
Contract (1952-53): Construction of Customs and Immigration Building, C. J. Oliver, Limited, \$144,225; expenditures, \$5,500; to date, \$144,225 (final); legal fees, \$28 .....	5,528
Osoyoos, B.C.	
Contract (1950-51): Construction of Customs and Immigration Buildings, Geo. D. McLean & Associates, Limited, \$352,140, extra for additional paving, \$7,124; claim re disposal of 2 buildings on the site, Geo. D. McLean & Associates, Limited, \$3,000; clerk of works, \$792. Legal fees, \$967 (A.D.C. Washington, Penticton, \$932). Site purchased from D. P. Simpson, \$26,000 (including advance payments of \$12,000 in 1950-51 and \$4,000 in 1952-53) .....	21,884
Pacific Highway, B.C.	
Contract (1951-52): Construction of Customs Buildings, Allan & Viner Construction Co., Limited, \$317,883; expenditures, \$500, to date, \$317,883 (final). Site purchased from Sarah D. Nelson, \$7,500; legal fees, \$86, survey, \$148 .....	8,235
Victoria, B.C.	
Contract (1949-50): Construction of Public Building, Northern Construction Company and J. W. Stewart, Limited, \$2,232,562, settlement of claim, increase in sales tax .....	3,626
Engineering Branch	
Anderson's Cove, Nfld.	
Day labour: completion of wharf .....	3,859
Arnold's Cove, Nfld.	
Day labour: completion of wharf .....	1,414
Bear Cove (St. Barbe), Nfld.	
Day labour: construction of breakwater .....	4,233
Burnt Island, Nfld.	
Day labour: construction of breakwater .....	1,048
Fogo, Nfld.	
Contract (1951-52): harbour improvements, North Shore Construction Company, Ltd., \$122,054; expenditures, \$10,891; to date, \$122,054 (final). .....	10,891
Grand Bank, Nfld.	
Contract (1950-51): reconstruction of harbour works, Diamond Construction Company, Limited, \$123,847; expenditures, \$4,257, to date, \$123,847 (final). .....	4,257
Great Merasheen, Nfld.	
Day labour: construction of wharf .....	3,133
Harbour Deep, Nfld.	
Day labour: construction of wharf .....	3,326
Main Brook, Nfld.	
Day labour: wharf repairs and extension, \$4,512; legal fees, \$89 .....	4,601
Milltown (Bay D'Espoir), Nfld.	
Day labour: construction of wharf, \$3,020; legal fees, \$114 .....	3,134
Newman's Cove, Nfld.	
Day labour: construction of breakwater-wharf .....	523
North Harbour (Placentia Bay), Nfld.	
Day labour: construction of wharf, \$1,452; legal fees, \$50 .....	1,502
Rattling Brook, Nfld.	
Day labour: reconstruction of wharf .....	5,506
Robert's Arm, Nfld.	
Day labour: construction of wharf .....	2,172
St. Brendan's, Nfld.	
Day labour: construction of wharf, \$1,795; site, \$150 .....	1,945
St. Joseph's, Nfld.	
Day labour: completion of wharf, \$5,435; legal fees, \$62 .....	5,497
Tacks Beach, Nfld.	
Day labour: completion of wharf .....	1,740
Coffins Island, N.S.	
Contract (1952-53): extension to shore protection, Mosher & Rawding, Limited, \$8,166; expenditures, \$6,991, to date, \$8,166 (final). .....	6,991



## Engineering Branch—Concluded

Petit de Grat, N.S.	
Contract: concrete deck on wharf, Silver & Roberts, \$6,228; expenditures, \$6,228 (final) . . . . .	6,228
Stonehaven, N.B.	
Day labour: repairs to pier and breakwater . . . . .	5,183
Beloeil, Que.	
Contract (1952-53): wharf reconstruction, Jos. Nolin et fils, Inc., \$29,334; expenditures, \$1,028, to date, \$29,334 (final). . . . .	1,028
Chandler, Que.	
Day labour: breastwork reconstruction . . . . .	1,435
Lac Quevillon, Que.	
Day labour: wharf approach repairs . . . . .	290
Lauzon—Lorne Graving Dock, Que.	
Contract (1950-51): extension to West Guide Pier, Edgar Jourdain, \$232,531; settlement of claim, additional costs due to having to obtain stone from a quarry other than that intended to be used. . . . .	6,448
Pointe au Pic, Que.	
Contract (1951-52): wharf reconstruction and enlargement, North Shore Construction Company, Ltd., \$362,576; settlement of claim, increased costs arising out of additional excavation . . . . .	11,217
Port St. Francois, Que.	
Day labour: wharf repairs . . . . .	2,998
Riviere Trois Pistoles, Que.	
Contract (1952-53): wharf extension and dredging, Jean-Baptiste Rioux, \$41,705; expenditures \$1,588, to date, \$41,705 (final). . . . .	1,588
Ste. Anne des Monts, Que.	
Construction of shed: preparation of plans and specifications, O. J. McCulloch & Co., Montreal . . . . .	1,740
Stratford Centre, Que.	
Day labour: wharf reconstruction . . . . .	421
Britt, Ont.	
Contract (1952-53): redredging, Russell Construction Company, Limited, \$22,760; expenditures, \$169, to date, \$22,760 (final). . . . .	169
Killarney, Ont.	
Contract (1951-52): wharf and warehouse, Reginald A. Blyth, \$44,425; expenditures, \$4,872, to date, \$44,425 (final). . . . .	4,872
Leamington, Ont.	
Contract (1952-53): repairs to harbour works, Detroit River Construction, Limited, \$44,095; expenditures, \$5,107, to date, \$44,095 (final). . . . .	5,107
Midland to Pointe au Baril, Ont.	
Day labour: completion of dredging . . . . .	337
Port Burwell, Ont.	
Contract (1949-50): reconstruction of pier, Reginald A. Blyth, \$230,053; settlement of claim, due to using pile driving equipment longer than expected. . . . .	3,885
Windsor, Ont.	
Purchase of wharf property; legal fees: C. J. Clark, Windsor . . . . .	1,026
St. Andrews Lock and Dam, Man.	
Contract (1951-52): improvements to bridge, Reginald A. Blyth, \$108,238; expenditures, \$11,534, to date, \$108,238 (final). . . . .	11,534
Hay River, N.W.T.	
Day labour: improvements to storage area . . . . .	1,538
Waterways, Alta.	
Day labour: reconstruction of wing dams . . . . .	2,765
Gibson's Landing, B.C.	
Day labour: wharf improvements . . . . .	2,703
Keats Island, B.C.	
Day labour: wharf repairs and improvements . . . . .	596
William Head Quarantine Station, B.C.	
Day labour: wharf repairs . . . . .	228
Generally	
Sundry expenditures . . . . .	4,541
<b>Total . . . . .</b>	<b>\$ 423,324</b>

## Vote 383 Trans-Canada Highway Division—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	334,246	334,246	313,146
Terminable Allowances .....	(2)	2,020	2,240	2,176
Professional and Special Services .....	(4)	1,000	1,000	756
Travelling Expenses—Field Investigations .....	(5)	57,000	54,380	37,955
Other Travelling Expenses .....	(5)	4,800	6,300	5,296
Removal Expenses .....	(5)	3,000	4,200	4,033
Freight, Express and Cartage .....	(6)	1,000	1,000	300
Postage .....	(7)	500	500	208
Telephones and Telegrams .....	(8)	4,500	5,000	4,674
Publication of Departmental Reports and Other Material..	(9)	500	500	
Films, Displays, Broadcasting, Advertising and Other				
Informational Material Other than Publications .....	(10)	23,200	23,200	18,321
Office Stationery, Supplies and Equipment .....	(11)	6,300	6,300	4,089
Materials and Supplies .....	(12)	2,140	2,540	2,144
Rental of Buildings .....	(15)	300	300	114
A Acquisition of Equipment .....	(16)	12,260	11,060	5,517
Repairs and Upkeep of Equipment .....	(17)	1,860	1,860	929
Membership Fees .....	(20)	100	100	65
Sundries .....	(22)	875	875	104
		<u>\$ 455,601</u>	<u>\$ 455,601</u>	<u>\$ 399,834</u>

A This expenditure included purchase of a motor car, \$2,454.

## Trans-Canada Highway Division—To provide for contributions to the Provinces

under terms of the Trans-Canada Highway Act, c. 269, R.S. .... (31) \$13,378,998

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$877,203; Prince Edward Island, \$111,505; New Brunswick, \$283,730; Ontario, \$2,486,859; Manitoba, \$1,500,706; Saskatchewan, \$2,056,487; Alberta, \$2,732,116; British Columbia, \$3,330,388.

Federal expenditures to date, by provinces, under the above statutory authority (\$45,766,399) and from individual votes (\$1,561,670) were as follows: Newfoundland, \$3,460,903; Prince Edward Island, \$1,074,472; New Brunswick, \$2,043,089; Ontario, \$14,363,448; Manitoba, \$3,577,626; Saskatchewan, \$5,055,168; Alberta, \$6,596,105; British Columbia, \$11,157,255; total \$47,328,069. These figures do not include administrative expenditures.

## Vote 384 Trans-Canada Highway Division—To provide for surveys and construction of the Trans-Canada Highway through National Parks

		Estimates	Allotments	Expenditures
Surveys and construction of Trans-Canada Highway through				
National Parks .....	(13)	1,000,000		
Expenditures on these projects to date were \$1,416,940.				
Completion of subgrade construction of part of the Highway				
between mile 0, and mile 4.2 from East Gate, Banff Park..			65,000	64,660
Contract (1952-53): Williams & Carrothers, Ltd., construction				
of subgrade on the Trans-Canada Highway for this				
Department and Park improvements for the Department				
of Northern Affairs and National Resources; on the basis				
of unit prices; expenditures by this Department, \$57,690;				
to date, \$240,383 (final).				
New construction approximately 4 miles between mile 4.2 and				
mile 11, Banff Park .....			380,000	380,000
Contracts: J. A. Shannon Construction, for construction of a				
reinforced concrete bridge over Forty Mile Creek, \$22,273;				
expenditures, \$22,273 (final); Standard Gravel & Surfacing				
of Canada, construction of subgrade and stabilized gravel				
base on the Trans-Canada Highway; estimated cost on the				
basis of unit prices \$337,833; expenditures, \$304,998, including				
holdbacks, \$28,847.				



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Completion Bow River Bridge approaches .....		16,000	15,081
Contract (1952-53): Remington Construction Co., Ltd., construction of a bridge over the Bow River; on the basis of unit prices; expenditures, \$13,437; to date, \$99,259 (final).			
Construction of approximately 4 miles from West Gate, Yoho Park, easterly .....		478,000	472,972
Contracts: Dawson, Wade & Company, Limited, construction of subgrade and stabilized gravel base on the Trans-Canada Highway; estimated cost on the basis of unit prices, \$377,000; expenditures, \$269,878, including holdbacks, \$26,987, Fraser River Pile Driving Company, Limited, construction of a structural steel reinforced concrete bridge and 3 culverts, \$142,169; expenditures, \$127,863, including holdbacks, \$12,692.			
Completion of final location surveys of highway in Banff and Yoho Parks .....		31,000	30,067
Clearing and grubbing approximately 5 miles commencing 4 miles from the West Gate, Yoho Park, easterly .....		30,000	29,575
	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>	<u>\$ 992,356</u>

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<b>Vote 407 Emergency Shelter Administration .....</b>	<b>(22)</b>	<b>\$ 35,000</b>
<b>Expenditures .....</b>		<b>nil</b>

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<b>Votes 408 and 601 To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, schools and related services on behalf of the Department of National Defence .....</b>		<b>830,000</b>
<b>Expenditures .....</b>	<b>(22)</b>	<b>\$ 814,082</b>

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<b>Appraisal and Inspection Fees—National Housing Act, c. 188, R.S., as amended . . .</b>	<b>(22)</b>	<b>\$ 29,747</b>
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Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act, c. 188, R.S., as amended, which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small or remote communities designated by the Corporation.

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<b>Housing Research and Community Planning—National Housing Act, c. 188, R.S., as amended .....</b>	<b>(22)</b>	<b>\$ 464,779</b>
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Expenditures represent reimbursement to the Corporation under authority of section 38 of the Act for payments made under authority of section 34 which states "it is the responsibility of the Corporation to cause investigations to be made into the housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

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<b>Grant to Municipalities re Slum Clearance—National Housing Act, c. 188, R.S., as amended .....</b>	<b>(20)</b>	<b>\$ 371,455</b>
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Section 22 of the Act authorized the payment of grants, subject to specified conditions and with the approval of the Governor in Council, to assist in defraying the cost to any municipality of acquiring and clearing slum areas or blighted or sub-standard areas suitable as a location for a low cost or moderate cost rental housing project. P.C. 3090, July 20, 1948, approved payment to the City of Toronto of an amount equal to one-half of the difference between the cost of acquiring and clearing blighted land in the Regent Park area and the sale price of the said land to the Housing Authority of Toronto.

This expenditure represented a progress payment to the City of Toronto on the basis of 693 housing units completed out of a 1,056 unit project.



**Vote 727** To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 35 of the National Housing Act by the amount paid out of the special account during the fiscal year 1952-53 in respect of:

(a) Preliminary expenses incurred under enabling agreements with Provincial Governments.....	5,840	
(b) Loss on housing project operation during the fiscal year 1952-53..	5,636	
		11,476
Expenditures.....		(22) \$ 11,475

**Exchequer Court Awards, Exchequer Court Act, c. 98, R.S.....** (13) \$ 1,358,589

A Hull, Que., Expropriation of properties .....	1,220,559
B Lacolle, Que., Improved accommodation for the Customs Service .....	34,427
C Montreal, Que., Postal Station "B" .....	100,675
D Ottawa—Generally .....	2,927
	\$ 1,358,589

A La Communauté des Soeurs de Charité de la Providence was awarded \$1,210,000 with taxed costs, \$10,559, compensation arising out of expropriation of Sacred Heart Hospital.

B Mrs. Mederic Girard was awarded \$29,809, with interest, \$2,339 and taxed costs, \$2,278, compensation arising out of expropriation of property.

C Claimants who were awarded compensation arising out of expropriation of property for site were: Peter Boyd Cowper, \$165,000 (including advance payment of \$110,000 in 1947-48) with interest, \$11,233 and taxed costs, \$7,160; Dame Ethel Lessor and Isidore Leslie Weiner, \$500, costs; Leopold Pare, \$20,000, with interest, \$4,084 and taxed costs, \$2,697.

D Patrick J. Moloughney was awarded \$750 without costs on his contract of \$5,198, of which \$4,448 was paid in 1946-47 for moving equipment and furnishings from the Jackson Building to the Stone Building, Victoria Island.

Romela Parks was awarded \$80, with costs, \$100, in connection with a motor vehicle accident on January 12, 1954.

Sperry Gyroscope, Ottawa, Limited, was awarded \$1,879, with costs, \$117, for increase of assessment on property leased at 45 Spencer St. from February, 1947 to February, 1951.

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....** (21) \$ 17,924

#### Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other Departments in the amounts indicated:—

Agriculture, \$1,155,493; Citizenship and Immigration—Indian Affairs Branch, \$29,787; Defence Production, \$115,837; Fisheries, \$29,769; Labour—Unemployment Insurance Commission, \$2,359,100; National Defence, \$285,932; National Health and Welfare, \$1,712,184; National Research Council, \$832,981; Northern Affairs and National Resources, \$55,877; Post Office, \$21,018; Royal Canadian Mounted Police, \$1,937,597; Secretary of State, \$238,627; Transport, \$227,592; Veterans Affairs, \$2,917,268; sundry departments, \$15,721.

#### Payments of Damage Claims

Payee	Particulars	Authority	Amount
Charlevoix and Saguenay Telephone Company .....	Damage to submarine telephone cable on bed of St. Lawrence River on June 6, 1952, by Departmental Dredge No. 130	T.B. 460468, November 6, 1953 .....	1,276
Sundry claims, each under \$1,000 (4) .....			1,368
			\$ 2,645

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments.....	14,305,976 13	11,212,790 57
B Privileges, Licences and Permits.....	926,856 63	600,200 72
C Proceeds from Sales.....	2,055 86	12,849 12
D Services and Service Fees.....	268,043 76	399,552 86
E Refunds of Previous Years' Expenditure.....	148,824 36	109,109 51
F Miscellaneous .....	67,193 27	1,357 22
Total Ordinary .....	15,718,950 01	12,335,860 00
Special Receipts and Other Credits—		
G Central Mortgage and Housing Corporation.....	5,234,633 85	6,700,589 51
H Net Profits under the Housing Acts.....	95,181 25	
Total Special Receipts and Other Credits.....	5,329,815 10	6,700,589 51
Grand Total .....	\$ 21,048,765 11	\$ 19,036,449 51

## Details

Ordinary Revenue—		
A Return on Investments:		
Interest on debentures, Central Mortgage and Housing Corporation, \$12,068,871; surplus funds received in accordance with the provisions of section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., (net profit of the Corporation), \$2,234,660, sundry, \$2,444.....		14,305,976
B Privileges, Licences and Permits:		
Ferry privileges .....	392	
Rentals of:		
Public Buildings and sites.....	891,595	
Kingston dry dock.....	12,100	
Sundry works, water lots, etc.....	22,768	
		926,856
C Proceeds from Sales:		
Sales of movables, furniture, fittings, lumber, scrap, etc.....		2,055
D Services and Service Fees:		
Commission from telephone booths in public buildings.....	19,460	
Earnings of floating plant.....	17,503	
Earnings of dry docks, etc.—		
Champlain dry dock, Lauzon, Que.....	52,646	
Lorne dry dock, Lauzon, Que.....	39,376	
Repair slip, Selkirk, Man.....	1,723	
New dry dock, Esquimalt, B.C.....	119,678	
Water collections, William Head, B.C., pipe-line.....	1,191	
Sundries .....	16,464	
		268,043
E Refunds of Previous Years' Expenditure.....		148,824
F Miscellaneous .....		67,193
Total Ordinary .....		15,718,950
Special Receipts and Other Credits—		
G Central Mortgage and Housing Corporation:		
Proceeds from sale of properties.....		5,234,633
H Net Profits under the Housing Acts.....		95,181
Total Special Receipts and Other Credits .....		5,329,815
Grand Total .....		\$21,048,765

Certified correct.

H. A. YOUNG,  
Deputy Minister of Public Works.

## Changes in Non-Active Asset Accounts

The status of those accounts in which changes have occurred during the current fiscal year, is as follows:

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
Capital Expenditures			
Public Works (Miscellaneous)—			
Miscellaneous Sites for Government Buildings.....	\$ 135,802 95	\$ 1,280 00	\$ 137,082 95

P.C. 1953-724, May 7, 1953, authorized the transfer of a parcel of Canadian Government Railways land to the Department of Public Works as a site for the construction of a public building at Pictou, N.S.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>Central Mortgage and Housing Corporation—</i>			
A Capital .....	25,000,000 00		25,000,000 00
B Loans .....	407,534,975 22	98,815,235 03	506,350,210 25
	<u>\$432,534,975 22</u>	<u>\$ 98,815,235 03</u>	<u>\$531,350,210 25</u>
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954

## Deposit and Trust Accounts

<i>Miscellaneous —</i>			
C Burrard Dry Dock Pontoons Replacement Fund.....	102,178 96	6,715 01	108,893 97
D Contractors' Holdbacks .....	2,406,000 96	1,006,036 82	3,412,037 78
E Contractors' Securities—Cash—Public Works .....	5,896,853 04	—283,495 85	5,613,357 19
F Contractors' Securities and Earnings—			
Held for Creditors .....	23,452 05	60,325 43	83,777 48
G Fraser River Bridge—Maintenance .....	264,963 00	76,589 21	341,552 21
H Guarantee Deposits—Cash—Public Works .....	38,193 42	—34,123 61	4,069 81
I Unclaimed Wages—Government Agencies .....	173 86		173 86
	<u>8,731,815 29</u>	<u>832,047 01</u>	<u>9,563,862 30</u>

## Sundry Suspense Accounts

<i>Miscellaneous—</i>			
J Public Works Suspense .....	33,323 79	48,193 16	81,516 95
K Unclaimed Cheques Suspense—Public Works .....	9,123 34	539 22	9,662 56
	<u>42,447 13</u>	<u>48,732 38</u>	<u>91,179 51</u>
	<u>\$ 8,774,262 42</u>	<u>\$ 880,779 39</u>	<u>\$ 9,655,041 81</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The Balance Sheet as at December 31, 1953, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
(1) Loan Account No. 1 .....	283,500,000	91,000,000	374,500,000
(2) Loan Account No. 2 .....	112,041,363	—876,363	111,164,999
(3) Loan Account No. 3 .....	9,011,475	—10,890	9,000,585
(4) Loan Account No. 4 .....	2,982,136	8,702,489	11,684,625
	<u>\$ 407,534,975</u>	<u>\$ 98,815,235</u>	<u>\$ 506,350,210</u>



- (1) P.C. 1953-515, April 2, 1953. P.C. 1953-1611, October 21, 1953 and P.C. 1954-17, January 7, 1954, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Corporation Act. Advances under these authorities amounted to \$91,000,000 and to date \$374,500,000. Interest on these advances is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$9,194,300 was received and credited to Ordinary Revenue—Return on Investments.
- (2) Section 45 of the National Housing Act, c. 188, R.S., as amended, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the amount so provided and the extent to which this authority was utilized were as follows:

<b>Vote 541 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection one of Section 34 of the National Housing Act, 1944, in respect of housing projects for veterans, and housing projects at Gander, Newfoundland, for sale or rental.....</b>	<b>3,300,000</b>
<b>Expenditures.....</b>	<b>\$ 2,000,000</b>

The Corporation was advanced \$2,000,000 during the current fiscal year and repayments were \$2,876,363. Interest at the rate of 2 per cent per annum on the outstanding balance as at March 31, 1953 is payable annually and on subsequent advances at the rate of 3½ per cent per annum. An amount of \$2,277,507 in respect of this interest was received and credited to Ordinary Revenue—Return on Investments.

- (3) Section 46 of the National Housing Act, c. 188, R.S., as amended, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is \$50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

From the balance at the beginning of the fiscal year \$9,000,000 was transferred during the year to Loan Account No. 4 and \$11,475 was charged to Vote 727. Advances during the current fiscal year amounted to \$9,000,000. A further amount of \$585 representing losses in connection with projects in Ontario, was also charged to this account.

- (4) The increase represents the balance of the amount transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$297,510. The Parliamentary authority for the transfer was:

<b>Vote 763 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 35 of the National Housing Act by the amount paid out of the special account in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1952-53 .....</b>	<b>9,000,000</b>
<b>Expenditures.....</b>	<b>\$ 9,000,000</b>

Interest at rates varying from 3 per cent to 3½ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of \$597,064 was received and credited to Ordinary Revenue—Return on Investments.

- C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company, Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.
- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.
- E Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Department of Public Works amounted to \$1,692,450.
- F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.
- G Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation

is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped at the end of each fiscal year from the revenues collected. The balance remaining in the fund is to accumulate, pending final settlement with the Province.

H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the release of such deposits on the request of the Department.

I This account is credited with unclaimed wages due employees of contractors operating on a cost plus basis, pending claims therefor.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

K All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	59,512	73,194
Previous Years—Collectible .....	31,523	18,429
—Uncollectible .....	14,283	14,248
	<u>\$ 105,319</u>	<u>\$ 105,872</u>

Items in excess of \$1,000 in Previous Years—Uncollectible: Canadian Legion, White Rock, B.C., \$1,750; Despatch Garage, \$4,819; Pembroke Lumber Co., \$1,016; Estate of Robert Reid, \$1,428; Rene Tremblay, \$1,402.

### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### ADMINISTRATION

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister	\$15,000	\$ 2,501†	Hunt, H. G. ....	5,530	
Bigaouette, G. O. ....	5,330		MacDonald, W. A. ....	6,420	
Broom, W. H. ....	5,350		Martel, E. C. ....	6,320	
Elliott, R. L. ....	7,500	2,289†	McFarlane, R. G. ....	7,200	527
Fortier, R. ....	7,200		Narraway, C. A. ....	7,000	830
Harrell, W. P. ....	8,000				

#### Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Martin, P. J. ....	\$ 733

†Including \$3,644 charged to Department of Northern Affairs and National Resources, Vote 364.

#### ARCHITECTURAL BRANCH

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect	\$10,000		Berry, T. D. ....	6,840	
Anderson, C. R. ....	5,280		Berton, V. F. R. ....	6,180	1,914
Aubut, G. K. ....	5,280	\$ 510	Bishopric, C. F. O. ....	5,700	638
Beach, E. L. ....	5,220		Boucher, C. S. ....	5,970	



## DEPARTMENT OF PUBLIC WORKS

W-95

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cherry, W. F. ....	6,480	996	Kingsley, A. G. A. ....	5,280	
Clarke, H. ....	5,262		Landley, E. G. ....	5,700	787
Corbeil, L. E. ....	5,820	1,726	Martineau, P. R. ....	5,700	701
Cranston, R. N. ....	5,160		Maser, H. L. ....	5,150	
Creba, D. G. ....	6,180	2,409	Merrill, H. W. ....	6,180	
Danos, E. J. ....	5,820		Michel, M. ....	5,262	
Davidson, W. ....	5,160	1,114	Mills, A. K. ....	8,500	
Denyes, B. B. ....	5,700		Monette, R. ....	5,160	639
Desrosiers, J. H. ....	6,180		Moore, E. C. ....	5,605	
Donnell, R. J. ....	6,840		Morin, H. J. ....	6,180	
Drolet, J. A. ....	6,180	603*	Nelles, R. C. ....	5,262	
Ellerton, E. M. K. ....	6,120		Popert, H. ....	5,158	
Emond, J. C. ....	5,130		Pritchard, G. B. ....	6,360	
Esop, A. ....	5,400		Sherar, C. H. ....	5,280	
Evans, D. H. L. ....	6,180	1,239	Simard, R. ....	6,540	
Fancott, W. E. ....	7,200	895	Smith, W. L. ....	5,870	
Fawcett, W. L. ....	5,820		Sterling J. ....	6,540	
Freeze, D. A. ....	6,840	1,456	Stoller, H. ....	5,100	
Hamilton, G. R. ....	5,400		Taylor, A. H. ....	6,540	
Harvey, W. M. ....	5,820		Thompson, J. W. D. ....	5,280	
Heisler, J. A. ....	5,970		Walls, H. ....	5,460	
Hogsbro, J. ....	5,160		Watts, C. T. ....	5,160	
Hopkins, L. W. ....	6,180	1,335	Webster, A. A. ....	7,200	667
Hrazdira, J. ....	5,460		Wells, L. S. W. ....	6,180	2,430
Humphreys, B. A. ....	5,550				1,217*
Hunter, P. S. ....	6,180		Wild, G. A. ....	5,640	
Jourdain, C. ....	5,700		Wright, A. B. ....	6,840	
Kemp, J. O. ....	6,480		Wright, G. ....	5,820	
Kennedy, J. M. ....	5,100				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bird, P. H. ....	\$ 1,098	Fonberg, R. S. ....	1,042	Otter, E. J. ....	686
Bluet, A. G. ....	792	Francis, W. ....	633	Perfect, G. ....	1,659
Boucher, M. ....	781	Halsall, J. E. ....	2,089	Pottier, L. J. ....	1,910
Bourget, W. ....	779	Holmes, A. W. ....	1,708	Pye, J. W. ....	629
Carroll, H. W. ....	744	Lawrence, R. S. ....	1,537	Rutherford, W. T. ....	658
Coates, G. ....	651	Lee, R. J. ....	627	Sinclair, D. D. ....	1,582
Coffin, A. ....	695	McPhee, G. E. ....	648	Tod, H. C. ....	529
Davison, T. J. ....	559		773*	Weyerman, F. H. ....	550
Douville, A. ....	1,128	Milne, G. ....	501		

\* Removal expenses.

## ENGINEERING BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, A. A., Chief Engineer	\$11,000	\$ 780	Brown, J. A. ....	5,700	
Allison, L. M. ....	6,180		Brunelle, P. E. ....	5,400	1,802
Anderson, G. B. ....	7,900	710	Brunet, L. ....	7,900	718
Bartlett, L. H. ....	5,940	2,209	Bureau, U. ....	5,040	
Bessette, F. ....	5,160	1,872	Carmichael, J. W. ....	6,540	
Betts, W. H. ....	5,400	843	Carwardine, B. ....	7,200	
Blais, R. ....	11,000		Chabot, J. P. ....	5,280	871
Blanchard, A. F. ....	5,400		Chevalier, J. P. ....	5,820	2,097
Boughner, J. W. ....	7,300		Clarke, G. T. ....	6,540	572
Boyd, R. R. ....	5,400	637	Corby, A. D. ....	5,280	1,596
Bright, J. E. ....	6,300	786*	Cox, O. S. ....	7,900	
Brown, G. M. ....	7,900	1,091	Cunningham, J. F. ....	6,120	880



## PUBLIC ACCOUNTS, 1953-54: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Currie, C. W. ....	6,300	1,188	McLaren, L. G. ....	7,600	806
Davies, C. L. ....	5,940	1,314	McLellan, J. J. G. ....	6,180	
Decary, A. R. ....	8,400	1,343	McLennan, T. B. ....	5,400	505
Delage, J. B. ....	5,460	1,705	Mellish, J. F. ....	7,200	
Egan, E. J. ....	5,400	1,670	Menard, J. R. ....	5,940	1,569
Ewing, W. C. ....	7,900	1,167	Michaud, A. J. S. ....	6,660	
Faulkner, C. F. P. ....	7,600	2,445	Millar, G. ....	7,900	793
Fowlie, C. W. ....	5,400	731	Moore, W. J. ....	5,820	1,132
Gagnon, A. H. ....	6,300		Morgan, C. W. ....	7,300	1,027
Gagnon, J. E. ....	7,800		Mosher, P. D. ....	6,180	
Gilbert, E. V. ....	7,200		Paterson, J. D. ....	6,180	732
Graves, H. B. R. ....	5,400	1,197	Patriquen, F. A. ....	6,180	
Grimble, W. ....	5,400	697	Phomin, B. L. ....	5,820	749
Halstead, D. R. ....	5,340		Picard, M. ....	5,700	801
Henderson, R. P. ....	6,180	2,338	Plummer, W. E. ....	5,280	
Johnston, W. J. ....	8,400		Range, G. N. ....	5,400	
Kellett, J. E. ....	6,540	1,329	Rowbotham, A. E. ....	5,010	
Kelly, J. F. ....	5,400	1,198	Roy, L. de B. ....	5,820	1,712
Knight, G. E. ....	5,940		Rubec, Peter ....	5,160	
Lacasse, J. A. ....	5,940	1,236	Ryan, W. W. ....	5,580	1,029
Laferrriere, R. A. ....	6,540		Scroggie, G. N. ....	6,420	816
Lajoie, G. ....	6,540	733	Shechter, A. S. ....	5,100	
Lamoureux, G. ....	5,820	1,597	Smith, G. E. ....	6,540	1,725
Lamoureux, M. ....	6,180	506	St-Laurent, A. A. ....	6,420	565
Lapointe, R. J. ....	5,150		Stocking, C. A. ....	6,540	787
LaRoche, L. P. ....	6,120	969	Stothart, C. D. ....	5,400	1,063
Latraverse, N. ....	5,010	1,127	Sutherland, D. H. ....	5,400	932
Laycraft, N. E. ....	6,180		Thexton, R. D. ....	5,400	1,018
Lebel, M. ....	5,700	1,884	Thompson, V. S. ....	8,200	
Logue, W. G. ....	5,400		Thurber, G. H. ....	8,400	
Lucas, J. W. ....	6,540	505	Vachon, J. L. ....	5,160	1,312
MacLean, C. S. ....	5,880	2,123	Valiquet, J. P. ....	7,200	
MacLean, J. F. ....	6,180		Vogin, J. M. ....	7,300	
MacMillan, J. S. ....	5,400	1,416	Walkey, A. W. ....	6,540	
Manchester, D. E. ....	5,400		Ward, W. A. ....	6,180	
Manchul, E. D. ....	5,340	961	Webster, A. ....	6,540	1,403
Mangione, N. ....	5,160	1,704	Westacott, J. ....	6,420	
Marion, E. P. ....	5,010	1,551	White, C. E. ....	5,820	2,038
Mathieson, J. R. ....	6,180	877	Wilks, E. F. ....	5,280	628
McAllister, C. D. ....	6,540		Winter, T. H. ....	5,940	723
McKay, D. W. ....	5,940	818	York, T. C. ....	5,820	

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Albert, A. A. ....	\$ 1,661	Cann, K. B. ....	623	Dunphy, J. M. ....	992
Anderson, E. H. ....	1,618	Carney, J. F. ....	1,069	Elliott, J. ....	1,720
Andrew, P. ....	760	Caveen, D. F. ....	1,795	Fahey, J. D. ....	613
Audsley, H. J. ....	1,452	Clarke, E. ....	621	Fillmore, R. P. ....	2,349
Baker, J. ....	1,302	Cohen, M. ....	843	Fine, M. A. ....	533
Baker, J. R. ....	831	Corbett, L. A. ....	1,513	Forbes, C. D. ....	721
Baker, N. ....	597	Corbin, T. L. ....	619	Fraser, A. C. ....	503
Barnes, J. R. ....	1,084	Curren, A. W. ....	564	Frith, L. G. ....	2,915
Beaton, S. B. ....	1,070	Dakin, R. A. ....	2,058	Gatien, L. ....	588
Berry, K. C. ....	1,493	Dallaire, C. ....	768	Gibbons, J. F. ....	1,043
Borrie, G. C. ....	2,216	Decarie, H. J. ....	1,456	Girard, J. ....	1,987
Brander, J. S. ....	1,114	Dennison, T. S. ....	597	Girard, R. ....	789
Brown, G. E. ....	1,825	Dicks, J. ....	567	Good, F. ....	1,192
Brunet, M. ....	952	Donahoe, W. E. ....	1,261	Grant, F. D. ....	530
Brydges, T. C. ....	947	Drouin, G. ....	1,200	Graves, A. H. ....	662
Bussey, J. ....	1,970	Dumont, E. ....	1,385	Greenlees, T. C. ....	629
Cameron, A. E. M. ....	1,585	Dunphy, F. A. ....	870	Hall, H. F. R. ....	656

	Travelling expenses		Travelling expenses		Travelling expenses
Harnum, K. ....	1,115	Miller, H. E. ....	935	Slywehuk, W. ....	879
Harriott, L. ....	942	Miller, H. R. ....	1,171	Smith, G. R. ....	512
Harris, J. M. ....	726	Miller, S. L. ....	2,593	Smith, G. S. C. ....	847
Harrison, R. P. ....	573	Murray, J. P. ....	993	Smith, R. B. ....	844
Haynes, A. ....	2,319	O'Brien, M. T. ....	610	Spence, W. M. ....	815
Heroux, J. C. J. ....	1,145	Oke, A. ....	1,067	Steele, D. F. ....	1,348
Heyboer, P. J. ....	655	Oliver, R. J. ....	753	Stevens, J. N. ....	1,209
Higgins, D. I. ....	1,231	Orr, L. G. ....	681	Thibault, G. ....	557
Kean, D. K. ....	577	Paul, M. W. ....	1,829	Tiller, H. L. ....	575
Kennedy, R. C. ....	1,885	Prentice, L. ....	2,556	Tozer, G. H. ....	1,409
LeBlanc, J. E. ....	1,395	Prior, D. R. ....	655	Veale, W. S. ....	1,246
Leroux, A. ....	1,213	Quinlan, D. W. ....	541	Vey, W. ....	1,384
MacKean, J. L. ....	654	Roach, J. A. ....	839	Villandre, J. A. ....	3,055
MacKenzie, J. W. ....	1,570	Rosenstock, B. ....	593	Wallace, R. ....	540
Mader, G. F. ....	604	Rowe, R. P. ....	921	Walrath, C. A. ....	1,737
Martin, K. C. ....	831	St. Laurent, J. ....	1,659	Webster, J. G. ....	1,230
McGregor, C. A. ....	1,246	Scott, G. L. ....	991	Willett, L. ....	1,338
Mercier, H. J. ....	535*	Seawright, R. ....	867	Wood, J. S. ....	959
Mignerone, J. P. ....	523	Shrumm, A. R. ....	559	Wright, L. A. ....	1,414

\*Removal expenses.

## TRANS-CANADA HIGHWAY DIVISION

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bates, H. C. ....	\$ 5,460	\$ 1,444	Linton, J. G. ....	7,200	{ 2,586
Binks, W. R. ....	6,300	736			{ 639*
Bishop, W. J. ....	6,660	777	Low, R. A. ....	7,800	882
Bullock, R. M. ....	6,480		Peters, H. F. ....	6,420	{ 1,872
Campbell, R. A. ....	8,400	448			{ 1,850*
Connell, A. G. ....	5,460	2,518	Petursson, R. F. ....	7,200	2,038
Crossley, W. E. ....	6,180	1,347	Savage, J. E. ....	5,460	771
Flatt, J. A. ....	7,500	2,252	Slinn, W. J. ....	5,010	2,992
Fullerton, J. A. ....	5,340	1,090	Starr, G. B. ....	5,940	2,213
Gifford, F. D. ....	5,940	1,288	Stuart, W. H. ....	7,300	676
Gordon, E. L. M. ....	5,580	1,286	Thain, K. B. ....	6,120	592*
Gunn, A. S. ....	7,200	1,235	Wilson, T. T. ....	7,500	542
Harris, J. S. ....	5,460	548*	Woodman, H. J., (including ter- minable allowance, \$660) ..	7,200	
Harvey, B. G. ....	5,100		Woodroffe, H. A. ....	5,940	
Hawkins, L. M. E. ....	6,120	2,167	Youngman, W. ....	7,500	2,143
Hunt, W. H. ....	7,200	709			
Jennings, R. B. ....	7,200	677			

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Brittain, G. N. ....	\$ 1,876	Garland, C. J. ....	1,728	Higgs, R. W. ....	541
Campbell, G. D. ....	1,543	Hayne, H. L. ....	719		

\*Removal expenses.

## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A & B Construction Co., Limited, Nanaimo, B.C., \$100,981; Acadia Construction, Limited, Bridgewater, N.S., \$34,586; Acadia Gas Engines, Limited, Bridgewater, N.S., \$11,633; James Adam, Ottawa, \$12,890; Aero Surveys, Limited, Vancouver, \$12,343; Ahearn and Soper Company, Limited, Ottawa, \$166,652; Algoma Steel Corporation, 93660—48½



Limited, Sault Ste. Marie, Ont., \$64,326; Allan & Viner Construction, Ltd., Vancouver, \$58,320; J. Romeo Allard, Cross Point, Que., \$14,184; Allward and Gouinlock, Toronto, \$33,927; A. Amyot & Sons, Hull, Que., \$25,475; Gaston Amyot, Quebec, \$34,102; Anchor Cartage & Transfer, Reg'd., Ottawa, \$23,544; J. W. & J. Anderson, Limited, Burnt Church, N.B., \$393,519; Anglo-Canadian Window Cleaning Service, Ville LaSalle, Que., \$41,969; H. H. Angus and Associates, Toronto, \$10,175; B. Applebaum, Ottawa, \$16,022; Archibald Coal Co., Limited, Halifax, \$22,187; Argyle Medical Dental Building, Limited, Port Alberni, B.C., \$17,500; Armeo Drainage & Metal Products of Canada, Ltd., Vancouver, \$17,574; Armstrong Bros., Perth, N.B., \$251,861; Associated Real Estate Appraisers, Inc., Montreal, \$23,679; Jack Atkins, Saint John, N.B., \$19,192; Atlantic Bridge Co., Ltd., Lunenburg, N.S., \$545,818; J. Stanislas Audet, Baie St. Paul, Que., \$11,134; E. Laurie Austin, Fort William, Ont., \$11,679; Automatic Sprinkler Company of Canada, Limited, Montreal, \$20,956.

Vincent M. Babine, Belleville, N.S., \$18,901; A. N. Bail Compagnie, Limitee, Bedford, Que., \$310,683; P. Baillargeon, Montreal, \$434,319; S. C. Baker, Yarmouth, N.S., \$70,000; Hugh S. Balkam and Balkam Motors Limited, St. Stephen, N.B., \$30,000; B. B. Electric Co., Limited, Vancouver, \$10,384; B.C. Electric Railway Co., Limited, Vancouver, \$187,457; B.C. Equipment Company, Ltd., Vancouver, \$20,746; B.C. Marine Engineers and Shipbuilders, Limited, Vancouver, \$65,447; B.C. Pile Drivers, Limited, Victoria, \$16,205; Beach Industries, Limited, Smiths Falls, Ont., \$63,285; James Beaton & Sons, Winnipeg, \$16,219; Joseph Beaudin et Rene-Omer Couture, Grande Riviere, Que., \$33,694; Beaver Construction Company, Vancouver, \$58,646; Beaver Lumber Company, Limited, Winnipeg, \$10,953; Bedard-Girard, Ottawa, \$10,953; Alphonse Belanger, Sherbrooke, Que., \$20,607; The Bell Telephone Co., of Canada, Montreal, \$33,092; Bennett Equipment & Supply, Ltd., Toronto, \$16,283; Bennett and White Construction Company, Limited, Vancouver, \$31,237; Bermingham Construction, Limited, Hamilton, Ont., \$154,281; Alcide Bernard, Bonaventure, Que., \$10,000; Fortunat Bernard, Bonaventure, Que., \$40,099; Gerard Bilodeau, Matane, Que., \$11,954; Bird Construction Company, Limited, Calgary, Alta., \$592,238; J. Lionel Bizier, Quebec, \$150,109; W. R. L. Blackwell, Peterborough, Ont., \$17,230; Blowey-Henry, Limited, Edmonton, \$38,935; Reginald A. Blyth, Toronto, \$268,935; B. Boe, Ltd., Vancouver, \$39,471; Boiler Brickwork, Limited, Montreal, \$15,378; Maurice Boissonnault, Cantic, Que., \$21,127; W. E. Bond, Tofino, B.C., \$30,118; A. C. Branch & Co., Bathurst, N.B., \$29,056; Omer Brault, Saint Jean, Que., \$18,467; The British American Oil Co., Limited, Montreal, \$140,336; Government of the Province of British Columbia, \$511,068; British Columbia Bridge and Dredging Company, Limited, Vancouver, \$737,390; British Columbia Bridge & Dredging Co., Ltd., and North Western Dredging Co., Ltd., Vancouver, \$95,040; British Columbia Power Commission, Vancouver, \$21,237; The University of British Columbia, Vancouver, \$37,042; Stanley G. Brookes, Limited, Ottawa, \$21,445; Brooks-Corning Co., Ltd., Vancouver, \$30,572; W. A. Brown Construction, Limited, Toronto, \$18,803; Buchanan-Lipseye Construction Company, Limited, Edmonton, \$41,793; G. A. Buffet, Ltd., Grand Bank, Nfld., \$31,961; Builders Sales, Limited, Ottawa, \$25,235; Building Maintenance Engineers, (Registered), Toronto, \$17,166; Bumstead & Sons, Fort Nelson, B.C., \$14,339; R. Bumstead, Vancouver, \$11,919; Burns & Dutton Concrete & Construction Co., Ltd., Edmonton, \$77,129; Burrard Dry Dock Company, Limited, North Vancouver, \$31,944; J. G. F. Butler, Thorold, Ont., \$22,000; Byers Construction Co., Ltd., Montreal, \$19,401; A. F. Byers Construction Co., Ltd., Montreal, \$169,880.

Caldwell Construction Company, Limited, Fredericton, \$71,265; City of Calgary, Alta., \$25,235; Calgary Power, Ltd., Calgary, Alta., \$31,704; Cameron Contracting, Limited, Halifax, \$18,676; Campbell & McIsaac, Inverness, N.S., \$19,136; Campbell Steel and Iron Works, Limited, Ottawa, \$24,620; A. J. Campbell, J. A. Campbell, Alex J. McIsaac and F. A. Campbell, Inverness, N.S., \$27,031; M. C. Campbell & Ronald McIsaac, Antigonish, N.S., \$23,040; Government of Canada—Federal District Commission, \$39,012; Northern Transportation Company Limited, \$63,845; Department of Public Printing and Stationery, \$160,770; Canada Cement Company, Limited, Montreal, \$15,864; Canada Creosoting Company, Limited, Montreal, \$36,725; Canada Electric Company, Limited, Halifax, \$10,827; Canada Paint & Contracting, Company, Victoria, \$16,496; The Canadian Belting Manufacturers, Limited, Montreal, \$14,527; Canadian Comstock Company, Limited, Ottawa, \$68,032; Canadian Dredge & Dock Co., Limited, Toronto, \$1,802,036; The Canadian Fairbanks-Morse Company, Limited, Montreal, \$11,665; Canadian General Electric Company, Limited, Toronto, \$37,061; Canadian National Railways, Montreal, \$130,287; Canadian Pacific Air Lines, Limited, Montreal, \$30,067; Canadian Public Booth Company, Limited, Arnprior, Ont., \$36,974; Canadian Western Natural Gas Company, Limited, Calgary, Alta., \$17,372; E. G. M. Cape and Company, Ottawa, \$11,926; Cecil Carey, Chilliwack, B.C., \$17,530; Carse, Anderson, Limited, Edmonton, \$20,398; The Carter Construction Co., Ltd., Toronto, \$267,717; Cashin Oils, Limited, St. John's, \$21,028; Casselman Company, Limited, Toronto, \$16,096; Magloire Cauchon, Ltee., Quebec, \$34,446; Marcel Cauvier and J. E. Kenys, Chandler, Que., \$143,080; George C. Chittick, Lancaster, N.B., \$27,465; Myles D. Chown, Collins, N.B., \$21,965; Christensen and MacDonald, Ltd., Edmonton, \$53,249; Christian and Allen, Little Brook, N.S., \$28,408; City Hydro, Winnipeg, \$42,271; Clare Construction Company, Limited, Little Brook, N.S., \$81,042; Claydon Company, Limited, Fort William, Ont., \$556,503; The Coast Quarries, Limited, Vancouver, \$388,066; Coastal Construction Co., Summerside, P.E.I., \$26,592; T. J. Colbourne Construction, Limited, Toronto, \$61,740; Colby Crane & Manufacturing, Ltd., Vancouver, \$14,035; Colonial Construction Co., Limited, St. John's, \$29,047; R. R. Colpitts & Son, Limited, Moncton, N.B., \$15,681; Comeau & Savoie Construction, Ltd., Caraquet, N.B., \$48,055; Concrete Construction, Limited, Montreal, \$1,594,470; Concrete Products (Newfoundland), Limited, St. John's, \$43,609; M. A. Condon & Son, Kentville, N.S., \$68,373; Cone Water Heaters, Ltd., Calgary, Alta., \$10,975; Connor Venetian Blinds, Limited, Ottawa, \$19,048; Consolidated Dredging, Limited, Toronto, \$569,917; J. E. Copeland Company, Limited, Ottawa, \$54,594; R. A. Corbett & Company, Ltd., Saint John, N.B., \$69,067; Ernest Cormier, Montreal, \$198,434; Cosmos (Quebec), Limited, Montreal, \$40,000; Elzear Cournoyer, St. Joseph de Sorel, Que., \$26,493; Cowichan Housing, Limited, Duncan, B.C., \$35,121; Peter Boyd Cowper, Montreal, \$66,233; Craig Office & Store Equipment Co., Montreal, \$104,826; Geo. A. Crain & Sons, Ltd., Ottawa, \$108,851; Crane, Limited, Montreal, \$40,651; J. A. Cronier Company, Limited, and Dennis G. Newton, Ottawa, \$14,990;



F. E. Cummings Construction Company, Limited, Ottawa, \$28,604; M. N. Cummings, Limited, Ottawa, \$63,377; Robert M. Cummings and Jack Lloyd Cummings, Montreal, \$75,270; Cummins Construction Company, Montebello, Que., \$69,903.

Edgar Dagenais, Ottawa, \$35,950; Henry Dagenais, Ottawa, \$11,778; Daigle & Paul, Limitee, Montreal, \$13,006; William D'Aoust, Eastview, Ont., \$106,674; A. Daris, Montreal, \$20,685; Davie Shipbuilding & Repairing Co., Limited, Lauzon, Que., \$28,051; Geo. T. Davie & Sons, Ltd., Lauzon, Que., \$293,328; John F. Davis & Sons, Ltd., Gaspé, Que., \$21,037; Chester Dawe, Limited, St. John's, \$34,610; Dawson, Wade & Co., Ltd., Vancouver, \$306,878; Dean Construction Co., Ltd., Belle River, Ont., \$44,208; L. De Apollonia, Windsor, Ont., \$12,234; W. G. de Belle, Montreal, \$10,237; Geo. Demers, Quebec, \$20,146; Deschamps & Belanger, Ltee., Montreal, \$202,136; A. Deslauriers et Fils, Ltee., Quebec, \$1,709,606; Desourdy Construction, Cowansville, Que., \$20,931; Detroit River Construction, Limited, Blenheim, Ont., \$80,759; Diamond Construction Company, Limited, Fredericton, \$1,253,296; Dibblee Construction Company, Limited, Ottawa, \$188,957; Dieppe Construction, Inc., Quebec, \$50,226; F. W. Digdon and Sons, Limited, Mulgrave, N.S., \$71,396; Diggon's, Victoria, \$17,522; Dimock & McLellan, New Richmond West, Que., \$45,300; Bert Dimock, New Richmond West, Que., \$32,537; Dineen, Philips and Roberts, Brantford, Ont., \$21,038; Arthur Dionne, Rivière du Loup, Que., \$13,688; George T. Dixon, Ltd., Fortune, Nfld., \$13,647; T. Arthur Doherty, Saint John, N.B., \$16,891; Charles B. Dolphin, Toronto, \$34,212; Dominion Coal Company, Limited, Montreal, \$20,118; Dominion Construction Company, Limited, Vancouver, \$459,094; Dominion Electric Protection Company, Ottawa, \$32,036; Louis Donolo, Inc., Montreal, \$85,140; Doran Construction Co., Limited, Ottawa, \$894,123; Douglas Construction Company, Limited, Regina, \$64,529; R. A. Douglas, New Glasgow, N.S., \$44,212; D. H. Dowell, Beardmore, Ont., \$14,824; Ducharme & Hamilton Co., Ltd., St. Vital, Man., \$73,482; Duford, Limited, Ottawa, \$20,644; Duncan Brothers, Limited, Sudbury, Ont., \$185,000; Charles Duranceau, Limitee, Montreal, \$838,044; Dustbane Products, Limited, Ottawa, \$47,339.

Eagle Construction Co., Reg'd., Montreal, \$33,797; Eastern Canada Steel and Iron Works, Limited, Quebec, \$63,633; T. Eaton Co., Limited, Toronto, \$15,457; Edge, Limited, Ottawa, \$19,212; The City of Edmonton, \$43,297; T. D. Edward, Sudbury, Ont., \$123,750; Ellis-Don, Limited, London, Ont., \$198,323; Emery Engineering and Contracting Company, Limited, Barrie, Ont., \$88,246; Farmer Construction, Limited, Victoria, \$15,835; Federal Typewriter Co., Limited, Ottawa, \$113,627; Ferguson Industries, Limited, Pictou, N.S., \$261,202; Ferguson Supply Alberta, Limited, Calgary, Alta., \$31,645; John Flood and Sons, Limited, Saint John, N.B., \$304,721; Succession Neree Fargue, Montreal, \$12,443; A. Fortin Construction, Ltee., Drummondville, Que., \$60,525; The Foundation Company of Canada, Limited, London, Ont., \$618,239; Foundation Maritime, Limited, Halifax, \$19,196; Fournier Van & Storage, Limited, Ottawa, \$11,997; Framor Engineering Company, Ottawa, \$10,125; H. G. Francis & Sons, Ottawa, \$12,947; Fraser River Dredging Co., Ltd., New Westminster, B.C., \$28,000; Fraser River Pile Driving Company, Limited, New Westminster, B.C., \$177,897; C. A. Fraser Cartage and Storage, Co., Toronto, \$17,532; Emile Frenette, Ltee., Quebec, \$94,557; Louis Frenette, Quebec, \$14,172; The Frid Construction Company, Limited, Hamilton, Ont., \$10,660; Fried Construction Company, Limited, Toronto, \$498,590; Fry's Engineering Co., Ltd., St. John's, \$12,208; Gerard Fugere, St. Tite, Champlain City, Que., \$18,949; Thomas Fuller Construction Co., Limited, Ottawa, \$627,334; Fundy Construction Co., Limited, Halifax, \$302,826.

Gagne and Son, Campbell River, B.C., \$28,054; Gagnon Bros., Grand Falls, N.B., \$49,050; Cyrille Gagnon, Lacolle, Que., \$30,000; Louis-Phillippe Gagnon, Lévis, Que., \$40,066; John M. Garland Son and Company, Limited, Ottawa, \$19,000; Alex. I. Garvoek, Limited, Ottawa, \$43,905; C. J. Gaudet, Shediac, N.B., \$22,743; L. Gendron et Fils, Hull, Que., \$22,006; General Equipment & Supplies Co., Hull, Que., \$12,778; General Prefabricators, Limited, Vancouver, \$19,304; Gilley Bros., Limited, New Westminster, B.C., \$561,409; Gilpin Construction Co., Ltd., Vancouver, \$156,445; Mederise Girard, Lacolle, Que., \$32,148; T. C. Gorman (Nova Scotia), Limited, Halifax, \$225,043; Mark Gosse & Sons, Spaniard's Bay, Nfld., \$25,047; Max Grafstein, Tillsonburg, Ont., \$13,740; Les Commissaires d'Ecoles Catholiques de la Cité de Granby, Que., \$30,000; Granite Construction, Limited, Windsor, Ont., \$18,462; Grant-Mills, Limited, Montreal, \$38,082; Ruliff Grass Construction Company, Limited, Toronto, \$21,949; Alphonse Gratton, Inc., Montreal, \$549,446; The Geo. C. Graves Construction Company, Limited, Ottawa, \$96,335; Green, Blankstein, Russell and Associates, Winnipeg, \$147,616; Greenlees Construction Co., Ltd., Vancouver, \$120,086; Wilfrid Gregoire, Sherbrooke, Que., \$10,376; J. R. Grieve Company, Limited, Halifax, \$64,466; Thos. L. Grooms, Kingston, Ont., \$36,338; Gulf Maritime Construction, Limited, Matane, Que., \$611,546.

James C. Haddow, Edmonton, \$116,085; Hagbord Fuel, Winnipeg, \$12,931; Harbour Pile Driving Co., Nanaimo, B.C., \$59,794; Harris Construction Company, Limited, Winnipeg, \$93,526; Hart Construction Company, Limited, Ottawa, \$32,368; A. Harvey and Company, Limited, St. John's, \$38,390; A. E. Hawkins and Company, Limited, Aurora, Ont., \$19,859; Hayward's Lumber Co., Limited, Edmonton, \$14,876; Harry J. Higginbotham, Montague, P.E.I., \$10,500; Hill-Clark-Francis, Limited, New Liskeard, Ont., \$133,013; A. T. Holland, G. Bell & V. T. Williams, Massett, B.C., \$121,935; F. W. Hooker, Limited, Selkirk, Man., \$17,650; Horie-Latimer Construction Co., Ltd., Vancouver, \$164,381; Horwood Lumber Company, Limited, St. John's, \$34,179; Charles C. Howard Huntville, Ont., \$13,000; C. D. Howe Company, Limited, Montreal, \$15,520; Hudson's Bay Company, Winnipeg, \$46,528; Huggard Equipment Co., Ltd., Winnipeg, \$11,643; Hughes Construction Company, Ltd., Toronto, \$284,998; Hughes-Owens Company, Limited, Ottawa, \$27,635; Hydro-Quebec, Montreal, \$129,949; Imperial Oil, Limited, Toronto, \$186,865; Imperiale Fuels, Limited, London, Ont., \$11,864; Independent Coal & Lumber Co., Limited, Ottawa, \$215,006; Industrial and Road Equipment, Ltd., Calgary, Alta., \$21,018; Industrial Window Cleaners Co., Ltd., Penticton, B.C., \$12,590; Interior Contracting Co., Ltd., Penticton, B.C., \$42,349; Inter-provincial Utilities, Limited, Ottawa, \$21,988; Intrusion-Prepakt, Toronto, \$40,915; Irving Oil Company, Ltd., Saint John, N.B., \$41,887; Island Tug and Barge, Limited, Victoria, B.C., \$135,159; Charles Jackson, Cobourg, Ont., \$45,323; Chas. A. Jean et G. Fernand Caron, Quebec, \$50,570; Jeffrey Manufacturing Company, Limited, Montreal, \$40,822; E. O. Johnson, Bella Coola, B.C., \$17,436; Edgar Jourdain, Cap Chat, Que., \$82,511.



James Kemp Construction, Limited, Hamilton, Ont., \$149,009; Kenney Construction Company, Limited, Yarmouth, N.S., \$78,661; Martin Kieley Company, Limited, Montreal, \$24,578; H. R. Knighton, Princeton, B.C., \$20,000; W. J. Knox, Limited, Leaside, Ont., \$30,794; Lucien Lachapelle, Sorel, Que., \$271,226; Andre Lacroix, Carleton Sur Mer, Que., \$105,705; Paul Lafleur, Montreal, \$165,054; Gerard Lagimodiere, Sorel, Que., \$14,575; Frank P. Lalonde, Dorval, Que., \$16,390; J. O. Lambert, Inc., Quebec, \$48,889; A. Lanctot Construction Company, Ottawa, \$288,355; Lane & Robitaille, Ltd., Quebec, \$10,824; Alphonse Lapointe and Alphonse Bellevance, Quebec, \$39,797; Rosario Lapointe, La Malbaie, Que., \$15,877; Roger Leblanc, Buctouche, N.B., \$42,971; Leeds Construction, Ltd., Montreal, \$175,228; Edouard Leger, Montreal, \$23,297; Mary S. Leighfield, Simcoe, Ont., \$22,500; Peter Leitch Construction, Ltd., Winnipeg, \$308,636; Lepage-Raymond, Ottawa, \$29,014; Queenie LeRoux, St. Catharines, Ont., \$25,000; Alphonse Levesque, Hull, Que., \$15,000; Olof Lidfors, Meadow Lake, Sask., \$36,815; Jos. A. Likely, Limited, Saint John, N.B., \$51,890; Lincoln Construction Company, Limited, New Glasgow, N.S., \$15,315; Linde Canadian Refrigeration Co., Limited, Montreal, \$14,164; James Lingas, Edmonton, \$20,000; L'Islet Metal Specialties, Ltd., L'Islet Station, Que., \$45,333; Looby and Looby, Dublin, Ont., \$38,859; Lord & Burnham Co., Limited, St. Catharines, Ont., \$15,927; Gerry Lowrey, Ottawa, \$23,736; H. H. Lynn, Stettler, Alta., \$30,124.

MacDonald Bros., Antigonish, N.S., \$90,406; MacDonald & MacIsaac, Little Judique Ponds, N.S., \$10,816; Alex. D. MacDonald and Constantine J. MacDonald, Little Judique Ponds, N.S., \$11,897; Allan J. MacDonald and Duncan A. MacIsaac, Judique North, N.S., \$10,602; Colin R. MacDonald, Limited, Antigonish, N.S., \$182,315; John A. MacDonald, Willie MacDonald, Allan R. MacDonald & Albert MacDonald, Little Judique Ponds, N.S., \$21,090; R. K. MacDonald Construction Company, Limited, Antigonish, N.S., \$31,995; Norman N. MacLean, Little Sands, P.E.I., \$51,799; Madden & Son Company, Limited, Quebec, \$12,495; Maffey Steel Boats, Ltd., Fort Frances, Ont., \$12,775; Manik Construction, Limited, Baie Comeau, Que., \$108,370; Manitoba Power Commission, Winnipeg, \$19,317; Mannix, Limited, Toronto, \$1,372,818; Marani & Morris, Toronto, \$36,579; F. H. Marani, Toronto, \$22,841; Marchand Electrical Company, Limited, Ottawa, \$21,522; Marine Industries, Limited, Montreal, \$128,404; Maritime Builders, Limited, New Glasgow, N.S., \$28,869; Maritime Electric Company, Limited, Fredericton, \$17,889; Marshall-Wells Company, Limited, Edmonton, \$29,397; Romeo Martel, Three Rivers, Que., \$13,343; Martell's Construction, Ltd., North Sydney, N.S., \$102,968; Evan S. Martin Construction, Limited, Toronto, \$13,239; Marwell Construction Company, Limited, Vancouver, \$1,163,638; Eugene Masse, Hull, Que., \$130,394; Victor Masse, Hull, Que., \$32,238; A. S. Mathers, Toronto, \$12,000; Sir Robert McAlpine & Sons (Canada), Ltd., Toronto, \$62,634; McAuliffe-Grimes, Limited, Ottawa, \$17,458; McBain & Jack, Winnipeg, \$15,621; Margaret McCallum, Jean McCallum, John McCallum & Finley McCallum, Edmonton, \$17,500; Stanley C. McCallum, Gaspe, Que., \$13,000; McCarter and Nairne, Vancouver, \$150,000; McCool Motors, Limited, Pembroke, Ont., \$19,850; Ena G. McCullough, Truro, N.S., \$35,314; O. J. McCullough & Co., Montreal, \$19,033; W. H. McDiarmid Construction Co., Regina, \$39,219; James McDonald Construction Co., Ltd., Vancouver, \$82,693; T. G. McDonald Construction Company, Limited, Timmins, Ont., \$13,801; H. J. McFarland Construction Company, Limited, Picton, Ont., \$33,689; Wm. McGill & Co., Toronto, \$21,263; Duncan Neil McIntosh, Hamilton, Ont., \$13,450; McKay-Cocker Construction, Limited, London, Ont., \$114,343; McKenzie Barge & Derrick Co., Ltd., Vancouver, \$112,989; A. B. McLean & Sons, Limited, Sault Ste. Marie, Ont., \$35,820; Geo. D. McLean and Associates, Ltd., Vancouver, \$24,785; McLennan, McFeeley & Prior, Limited, Vancouver, \$16,132; McLennan Plumbing & Heating, Limited, Ottawa, \$37,338; J. McLeod & Sons, Sault Ste. Marie, Ont., \$11,913; M. H. McManus, Limited, Halifax, \$155,540; J. W. McMulkin & Son, Ltd., Upper Gagetown, N.B., \$18,166; McNamara Construction Co., Limited, Leaside, Ont., \$1,416,157; McQueen Marine, Limited, Amherstburg, Ont., \$32,420; J. J. Menard, Pictou, N.S., \$17,810; Metal Rousseau Metal, Inc., St. Jean Port Joli, Que., \$124,836; Michaud Dredging Company, Buctouche, N.B., \$16,724; Modern Construction, Limited, Moncton, N.B., \$210,017; Modern Decoration Moderne, Hull, Que., \$34,440; Modern Paving (Quebec), Limited, Drummondville, Que., \$18,880; Moncton Electricity & Gas Company, Limited, Moncton, N.B., \$18,987; Mongeau et Robert Cie., Ltee., Montreal, \$405,057; Montflex, Inc., Ottawa, \$19,365; Alphonse Montminy, St. Francois de Montmagny, Que., \$76,518; E. Mooney Construction, Ltd., Saint John, N.B., \$15,229; James More and Sons, Limited, Ottawa, \$55,291; C. Emile Morissette, Ltee., Sherbrooke, Que., \$63,542; Morlen Electric, Limited, Ottawa, \$13,503; Morrison and McRae, Ltd., Summerside, P.E.I., \$173,915; Mosher and Rawding, Limited, Liverpool, N.S., \$205,674; Alphonse Mullin, Killaloe, Ont., \$15,000; Murphy-Gamble, Limited, Ottawa, \$12,020; Mutual Construction Co., Ltd., Vancouver, \$76,901.

Narod Construction, Ltd., Vancouver, \$328,386; The New Brunswick Electric Power Commission, Fredericton, \$11,318; City of New Westminster, B.C., \$12,695; Newfoundland Engineering and Construction Co., Ltd., Corner Brook, Nfld., \$52,656; Newfoundland Light & Power Company, Limited, St. John's, \$39,478; Newton Construction Company, Limited, Sherbrooke, Que., \$886,604; Jos. Nolin et Fils, Inc., St. Hyacinthe, Que., \$205,762; North Shore Construction Company, Limited, Montreal, \$150,571; North Shore Marine Basin, Limited, Vancouver, \$46,319; North Sydney Marine Railway Company, Limited, North Sydney, N.S., \$28,768; North Western Dredging Co., Ltd., Vancouver, \$197,709; North-West Wholesale Furniture, Ltd., Edmonton, \$23,954; Northern Construction Company and J. W. Stewart, Limited, Vancouver, \$466,582; Northern Electric Company, Limited, Montreal, \$35,473; Northern Machine Works, Limited, Bathurst, N.B., \$17,788; Northey Construction Company, Limited, London, Ont., \$24,568; Northland Coal & Ice Co., Limited, Winnipeg, \$10,233; Northwest Construction, Ltd., Prince Rupert, B.C., \$16,843; Noye & Raynor, Eilerslie, P.E.I., \$14,604; Office Specialty Mfg., Co., Limited, Newmarket, Ont., \$310,967; C. J. Oliver, Limited, Vancouver, \$510,274; Olmstead and Parker Construction Company, Limited, Hamilton, Ont., \$234,695; Olynk Construction, Limited, Moose Jaw, Sask., \$103,341; Ontario Construction Company, Limited, St. Catharines, Ont., \$233,656; Ontario Hydro-Electric Power Commission, Toronto, \$839,654; Geo. O'Reilly, Montreal, \$16,413; Orillia Masonic Temple,



Orillia, Ont., \$17,500; Otis Elevator Company, Limited, Hamilton, Ont., \$317,590; Corporation of the City of Ottawa, \$304,489; Ottawa Plumbing & Heating, Ltd., Ottawa, \$26,416; Ottawa Typewriter Company, Limited, Ottawa, \$178,843; Zenon Ouellet, Rimouski, Que., \$22,180; Mike Ozarko, Limited, Ottawa, \$16,720.

Pacific Piledriving Co., Ltd., Victoria, \$252,174; Palmers Plumbing Supply, Limited, Ottawa, \$15,377; Paragon Wood Products, Calgary, Alta., \$20,524; Edouard Pare, Amos, Que., \$28,638; Leopold Pare, Montreal, \$26,782; Parkdale Woodworkers, Limited, Ottawa, \$49,260; Ove Pederson, Victoria, \$138,315; Adehard Pelletier, LaSarre, Que., \$39,997; Peninsula Construction Company, Limited, Gaspe, Que., \$11,700; Penny & Casson, Ltd., Toronto, \$84,880; B. Perini & Sons (Canada), Limited, Toronto, \$158,104; Jean-Julien Perrault, Montreal, \$39,445; H. J. Phillips & Son, Charlottetown, \$104,756; Photographic Surveys (Western), Ltd., Vancouver, \$44,122; W. O. Pickthorne and Son, Limited, Ottawa, \$26,898; Piggott Construction Company, Saskatoon, Sask., \$372,610; Pigott Construction Company, Limited, Hamilton, Ont., \$411,532; Albert Pollard, Tillsonburg, Ont., \$11,000; Florence E. Pollard, Tillsonburg, Ont., \$21,000; Poole Construction Company, Edmonton, \$30,432; H. H. Popham and Company, Limited, Ottawa, \$114,251; J. P. Porter Company, Limited, Montreal, \$1,526,394; John C. Preston, Limited, Ottawa, \$159,469; Harold N. Price, Sunny Brae, N.B., \$10,860; Putherbough Construction Company, Limited, London, Ont., \$22,626; Quebec Coal & Oil, Ltd., Quebec, \$14,666; Quebec Power Company, Quebec, \$41,768.

Randell and Stead, Ltd., St. John's, \$61,471; W. A. Rankin, Limited, Ottawa, \$18,995; Rayex Electrique, Limitee, Quebec, \$12,063; Redfern Construction Company, Limited, Toronto, \$1,346,168; City of Regina, \$26,850; Remington Construction Co., Ltd., Cardston, Alta., \$42,581; Remington Rand Limited, Toronto, \$18,430; Rest-Glow Manufacturing Company, Ltd., Montreal, \$15,863; Andre F. Richard, Buctouche, N.B., \$24,030; J. Elzear Richard & J. Vigneault, Sept Iles, Que., \$13,959; A. V. Richardson, Ltd., Duncan, B.C., \$11,971; Ricketts-Sewell Electric, Limited, Vancouver, \$12,741; Rieger Brothers Construction, Limited, Scudder, Ont., \$90,549; M. Rivest et Fils, Inc., L'Epiphanie, Que., \$192,911; Robb Engineering Works, Limited, Amherst, N.S., \$12,459; Roberts-Hetherington, Limited, Toronto, \$16,900; Robertson Construction & Engineering Co., Ltd., Niagara Falls, Ont., \$214,895; Angus Robertson, Limited, Ottawa, \$2,243,000; H. W. Robertson, Nelson, B.C., \$15,082; Wm. Robertson & Son, Limited, Halifax, \$15,678; Theode Robidoux, Yamaska East, Que., \$38,752; D. Robinson Construction, Ltd., Nanaimo, B.C., \$53,740; J. C. Robinson & Sons Ltd., Ottawa, \$15,272; Rodney Contractors, Limited, Yarmouth, N.S., \$157,754; Ross-Meagher, Limited, Ottawa, \$40,148; Ross, Patterson, Townsend and Fish, Montreal, \$97,877; Royalmount Construction, Limited, Montreal, \$568,949; Rubenstein Bros. Company, Montreal, \$115,062; Rule, Wynn and Rule, Calgary, Alta., \$43,000; Russell Construction Company, Limited, Toronto, \$339,328; Russel-Hipwell Engines, Limited, Owen Sound, Ont., \$79,994; Richard & B. A. Ryan, Limited, Toronto, \$354,154.

Safety Vermin Control, Ottawa, \$10,968; Saillant et Fils, Engr., Montreal, \$12,346; W. D. St. Cyr, Hull, Que., \$26,267; Cite de St. Jean, Que., \$75,000; City of Saint John, N.B., \$33,541; St. Lawrence Contracting Co., Limited, Belleville, Ont., \$11,797; L. Sakatch and Marguerite Sakatch, Simcoe, Ont., \$11,000; Samson et Filion, Ltee., Quebec, \$23,230; Sandquist Construction Company, Red Deer, Alta., \$26,538; Saskatchewan Power Corporation Regina, \$39,695; City of Saskatoon, Sask., \$27,488; M. F. Schurman Co., Limited, Summerside, P.E.I., \$253,172; W. T. Scott, Calgary, Alta., \$25,548; Seythes & Company, Limited, Montreal, \$52,679; Seaman-Cross, Ltd., Halifax, \$35,654; Shannon Bros., Saskatoon, Sask., \$15,992; J. A. Shannon Construction, Taber, Alta., \$22,273; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$25,835; J. J. Shea & Co., Ottawa, \$108,632; J. J. Shea, Limited, Montreal, \$228,631; Shell Oil Company of Canada, Limited, Montreal, \$17,832; E. H. Shockley & Son, Ltd., Vancouver, \$507,534; Shoquist Construction, Limited, Saskatoon, Sask., \$106,675; Shore & Moffatt, Toronto, \$30,000; John E. Shore, Ottawa, \$12,295; R. Sigurdson, Winnipeg, \$15,029; C. Howard Simpkin, Ltd., Montreal, \$32,055; A. F. Simpson, Brockville, Ont., \$72,193; D. P. Simpson, Osoyoos, B.C., \$10,000; John H. Simpson, Sudbury, Ont., \$145,000; The Robert Simpson Company, Limited, Toronto, \$13,557; K. Y. Sinclair, North Bay, Ont., \$13,000; Sirotek Construction, Limited, Ottawa, \$54,078; Skeena River Piledriving Co., Prince Rupert, B.C., \$39,993; Smith Bros., Construction Company, Limited, Niagara Falls, Ont., \$51,543; Smith Brothers and Wilson, Limited, Regina, \$1,132,030; H. Frank Smith, Toronto, \$14,000; L. G. & M. H. Smith, Limited, Port Hood Islands, N.S., \$117,303; Roy Soderlind & Co., Limited, Ottawa, \$25,389; La Communaute des Soeurs de Charite de la Providence, Hull, Que., \$1,210,000; Sorel Harbour Tugs, Limited, Sorel, Que., \$12,328; Southern Alberta Construction, Ltd., Lethbridge, Alta., \$72,450; N. C. Strigley, Wheatley, Ont., \$21,668; Standard Construction Co., Ltd., Halifax, N.S., \$11,834; The Standard Dredging Co., Ltd., East Saint John, N.B., \$132,167; Standard Gravel & Surfacing of Canada, Calgary, Alta., \$304,998; Standard Iron & Engineering Works, Ltd., Edmonton, \$32,582; Standard Oil Company of B.C., Limited, Vancouver, \$66,975; Standard Tube T.I., Limited, Woodstock, Ont., \$10,177; Stange-Holand Construction Company, Limited, Vancouver, \$34,368; Star Shipyard (Mercer's), Limited, New Westminster, B.C., \$53,038; Stead Construction Company, Estevan, Sask., \$20,393; Steel Equipment Company, Limited, Pembroke, Ont., \$41,178; George K. Steele, New Carlisle, Que., \$89,537; Stephens Construction, Limited, Sydney, N.S., \$45,441; Alex. Stewart, Ottawa, \$27,445; Bruce Stewart & Co., Limited, Charlottetown, \$21,476; Neil M. Stewart, Fredericton, \$12,700; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$75,539; Stock, Ramsay and Associates, Regina, \$71,259; B. Stokes and Sons, Ltd., St. John's, \$75,147; M. Sullivan & Son, Limited, Renfrew, Ont., \$1,010,248; M. J. Sulpher and Sons, Limited, Ottawa, \$421,810; Joseph S. Surette, Eel Brook, N.S., \$85,122; Surrey Amateur Athletic Association, Cloverdale, B.C., \$22,000; City of Swift Current, Sask., \$17,140; Systems Equipment, Winnipeg, \$38,682.

Taggart Construction, Limited, Ottawa, \$18,245; Berthe Talbot-Dion, Rimouski, Que., \$40,000; Taylor Bros., Toronto, \$23,208; Taylor Engineering & Construction Co., Limited, Toronto, \$12,629; Therien Company, (1950), Limited, Ottawa, \$13,121; Alfred Thimot et Medard Comeau, Little Brook, N.S., \$194,262; Tidewater



Construction Company, Limited, New Glasgow, N.S., \$141,058; E. D. Tillson, Tillsonburg, Ont., \$40,797; R. Timms Construction & Engineering, Limited, Welland, Ont., \$64,309; Topping and Son, Oliver, B.C., \$34,000; Toronto Dry Dock Co., Limited, Toronto, \$13,704; Toronto Terminals Railway Company, Toronto, \$78,441; Towland Construction Company, Limited, London, Ont., \$20,995; Trask & Shaw, Sandford, N.S., \$54,998; Tremblay et Bourcier, Val d'Or, Que., \$151,564; Joseph Tremblay, Montreal, \$20,146; Napoleon Trudel et Fils, St. Irene, Que., \$11,986; Turnbull Elevator Company, Limited, Toronto, \$67,843; J. J. Turner Company, Limited, Peterborough, Ont., \$77,017.

Union Electric Supply Co., Limited, Montreal, \$59,592; Universal Contractors, Limited, Winnipeg, \$97,921; Universal Electric, Ottawa, \$48,342; City of Vancouver, \$42,615; Vancouver Pile Driving & Contracting Co., Ltd., Vancouver, \$68,102; W. G. Van Egmond & Stan E. Storey, Regina, \$52,789; C. B. K. Van Norman, Vancouver, \$15,395; George Vardy & George W. Brown, Clarendville, Nfld., \$46,005; Charles Verreault, Les Mechins, Que., \$55,803; Irene Verreault, Les Mechins, Que., \$12,723; Victoria Pile Driving Co., Ltd., Victoria, \$288,610; Wainright Construction, Ltd., London, Ont., \$13,458; Walach Construction Company, Vancouver, \$25,749; Walker & Hall, Ltd., Halifax, \$101,518; Otto Walker and Marie Walker, Castlegar, B.C., \$15,046; Walter Walker & Sons, Ltd., Victoria, \$15,413; M. L. Wallace, Wolfville, N.S., \$43,112; Ed. Walsh & Co., Ltd., South Burnaby, B.C., \$22,570; Edward Paul Walsh, Kingston, Ont., \$21,178; R. F. Walsh Company, Limited, Montreal, \$63,945; Fred Warman & Co., Ltd., Rothesay, N.B., \$48,591; James S. Watt, Little River West, Que., \$254,774; W. C. Wells Construction Company, Limited, Saskatoon, Sask., \$529,380; West Coast Dredging Co., Ltd., Vancouver, \$103,473; West Coast Ventures, Limited, Nanaimo, B.C., \$47,163; West Kootenay Power & Light Company Limited, Trail, B.C., \$28,942; Whalen Brothers Construction, Newcastle, N.B., \$40,823; Williams & Carrothers, Vancouver, \$57,690; The Willson Stationery Company, Limited, Edmonton, \$24,004; City of Winnipeg, \$11,448; City of Winnipeg Hydro-Electric System, \$16,973; Winnipeg Electric Company, \$35,109; G. H. Wood & Co., Limited, Toronto, \$108,932; Wyatt Construction Company, Winnipeg, \$26,755; Yarmouth Young Men's Christian Association, Yarmouth, N.S., \$20,000; W. Y. Yates Construction Company, Limited, Hamilton, Ont., \$32,072.

#### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	15,683,723	15,887,985	14,346,262
(2) Civilian Allowances .....	204,640	186,322	185,494
(4) Professional and Special Services .....	342,450	362,702	306,140
(5) Travelling and Removal Expenses .....	417,545	341,989	332,469
(6) Freight, Express and Cartage .....	248,920	200,590	190,586
(7) Postage .....	24,900	20,938	18,716
(8) Telephones, Telegrams and Other Communication Services .....	81,695	89,295	82,739
(9) Publication of Departmental Reports and Other Material .....	12,250	10,846	8,794
(10) Films, Displays, Advertising and Other Informational Publicity .....	23,300	18,354	8,469
(11) Office Stationery, Supplies, Equipment and Furnishings ..	2,098,100	2,157,112	1,971,953
(12) Materials and Supplies .....	3,849,581	3,237,421	3,172,016
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	83,128,495	56,173,008	42,491,761
(14) Repairs and Upkeep .....	10,769,115	8,606,930	8,750,372
(15) Rentals .....	7,113,463	7,072,359	6,008,751
Equipment—			
(16) Construction or Acquisition .....	2,077,010	1,102,696	762,772
(17) Repairs and Upkeep .....	626,417	537,488	581,613
(18) Rentals .....	141,410	73,745	139,166
(19) Municipal or Public Utility Services .....	2,776,828	2,899,300	2,650,677
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere .....	904,755	873,065	500,353
(21) Pensions, Superannuation and other Benefits .....	49,124	42,725	34,455
(22) All other Expenditures (other than Special Categories) ..	1,793,072	1,351,607	1,455,227
SPECIAL CATEGORIES			
(31) Trans-Canada Highway contributions .....	13,378,998	13,378,998	13,952,545
(33) Deficits—Government Owned Enterprises .....	353,324	331,379	12,738
Total .....	\$ 146,099,119	\$ 114,956,864	\$ 97,964,081

1953-54  
PUBLIC ACCOUNTS

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PART II  
X

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ROYAL CANADIAN MOUNTED POLICE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

# ROYAL CANADIAN MOUNTED POLICE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page X-14, Open Accounts on page X-17 and Expenditures by Standard Objects on page X-21.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
X-3	409	General Administration.....	380,944 00	378,254 08	345,460 39
		Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—			
X-3	410 } 728 }	Operation and Maintenance.....	26,598,424 00	25,933,521 42	23,902,694 70
X-5	411 } 729 }	Construction or Acquisition of Buildings, Works, Land and New Equipment and to authorize commitments against future years in the amount of \$720,000.....	5,285,426 00	3,592,378 78	3,497,206 23
		Marine Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—			
X-11	412 } 730 }	Operation and Maintenance.....	1,279,985 00	1,095,300 82	979,678 96
X-11	413	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	294,500 00	40,806 39	5,127 00
		Aviation Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—			
X-12	414	Operation and Maintenance.....	307,418 00	253,756 57	230,743 17
X-12	415	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	59,300 00	45,486 02	124,512 00
X-12	416	Grant to the Chief Constables' Association of Canada.....	500 00	500 00	500 00
X-12	731	Grant to the Royal North West Mounted Police Veterans' Association.....	300 00	300 00	
PENSIONS AND OTHER BENEFITS					
X-12	417	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates.....	6,863 00	6,435 63	6,713 24
X-12	418	Pension to Basil Burke Currie.....	685 00	684 20	684 20
X-13	732	Government's contribution to the Royal Canadian Mounted Police Pension Account..	694,712 00	694,712 00	452,910 00
X-13	Stat.	Pensions under the Royal Canadian Mounted Police Act.....	1,750,479 53	1,750,479 53	1,543,101 81
X-13	Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty.....	48,406 89	48,406 89	45,124 77
GENERAL					
X-13	Stat.	Exchequer Court Awards.....	4,039 29	4,039 29	5,748 49
X-13	Stat.	Gratuities to families of deceased employees....	510 00	510 00	1,070 00
		Expenditures: from Appropriations not required for 1953-54.....			45 78
		Total.....	\$36,712,492 71	\$33,845,571 62	\$31,141,320 74



**Vote 409 General Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	76,658	81,458	81,038
A Pay of Members of the Force.....	(3)	283,736	280,236	279,885
Allowances to Members of the Force, Allotted from Vote				
119, Salaries, etc.....	(3)	4,800	4,800	4,700
Travelling Expenses.....	(5)	3,000	2,000	999
Coal, Coke, Wood and Fuel Oil.....	(12)	1,030	1,030	521
Clothing .....	(12)	5,000	5,000	4,931
Rentals of Buildings.....	(15)	6,120	5,820	5,755
Electricity and Gas.....	(19)	600	600	423
		\$ 380,944	\$ 380,944	\$ 378,254

This vote was provided for salaries of civilians, and pay and allowances and expenses of officers and men of the Force, in connection with Administration Services at Ottawa.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1954: 1 commissioner, 1 deputy commissioner, 3 superintendents, 4 inspectors, 6 staff-sergeants, 23 sergeants and 18 corporals.

The annual rates of pay for commissioned officers, up to and including November 30, 1953, were as follows: Commissioner, \$15,000; Deputy Commissioner, \$10,800; Senior Assistant Commissioner, \$10,800; Staff Surgeon-Pathologist, \$7,980 to \$8,380; Superintendent, \$6,720 to \$7,230; Inspector, \$5,880 to \$6,480; Sub-Inspector, \$5,640.

Commencing December 1, 1953, under authority of P.C. 1953-25/1935, December 14, 1953, annual rates of pay for commissioned officers were as follows: Deputy Commissioner, \$12,000; Senior Assistant Commissioner, \$12,000; Assistant Commissioner, \$9,240; Superintendent, \$7,392 to \$8,052; Inspector, \$6,468 to \$7,128; Sub-Inspector, \$6,204.

The annual rates of pay for other ranks, up to and including November 30, 1953 were as follows: Sergeant-Major and Staff-Sergeant, \$4,260; Sergeant, \$3,960; Corporal, \$3,624; Constable, 1st Class, 1st year, \$2,772, 2nd year, \$2,904, 3rd year, \$3,036, 4th year, \$3,168, 5th year, \$3,300, 6th year (discretionary), \$3,432; Constable, 2nd Class (21 years of age and over) (2 years in this rank) on engagement, \$2,400, after completion of training, \$2,640; Constable, 3rd Class (under 21 years of age) on engagement, \$2,040, after completion of training, \$2,220.

Commencing December 1, 1953, under authority of P.C. 1953-25/1935, December 14, 1953, annual rates of pay for other ranks were as follows: Corps Sergeant-Major, \$5,316; Sergeant-Major and Staff-Sergeant, \$4,896 to \$5,136; Sergeant, \$4,428 to \$4,668; Corporal, \$4,020 to \$4,164; Constable, 1st Class, 1st year, \$3,048, 2nd year, \$3,192, 3rd year, \$3,360, 4th year, \$3,480, 5th year, \$3,720, 6th year (discretionary), \$3,840; Constable, 2nd class (2 years in rank), \$2,760; Constable, 3rd class (probationary period of one year) \$2,436.

The commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$88 to \$500, and per annum rates for the latter from \$1,110 to \$6,900.

**Votes 410 and 728 Land Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,774,603	1,841,603	1,833,265
Civilian Allowances .....	(2)	4,165	4,165	1,651
A Pay of Members of the Force .....	(3)	15,562,479	15,427,479	15,403,950
B Allowances to Members of the Force .....	(3)	266,688	426,688	425,038
C Professional and Special Services .....	(4)	33,200	33,200	27,396
D Protection and Security—Corps of Commissionaires .....	(4)	1,261,582	1,150,582	1,108,405
E Medical Services .....	(4)	325,000	325,000	295,698
Travelling and Removal Expenses .....	(5)	1,452,542	1,362,740	1,255,145
Freight, Express and Cartage .....	(6)	162,760	172,760	164,927
Postage .....	(7)	81,000	81,000	70,090
Telephones, Telegrams and Other Communication Services .....	(8)	192,345	210,345	209,936
Publication of Departmental Reports and Other Material .....	(9)	21,750	27,720	15,403
F Advertising .....	(10)	40,500	38,500	23,485
Office Stationery, Supplies and Equipment .....	(11)	394,842	408,674	372,373
Materials and Supplies .....	(12)	428,943	428,943	410,583
G Mess Ration Allowance .....	(12)	358,811	358,811	313,528
Coal, Coke, Wood and Fuel Oil .....	(12)	276,536	311,536	249,666

		Estimates	Allotments	Expenditures
Clothing .....	(12)	1,238,989	1,202,989	1,091,712
Fuel Costs for Mechanical Equipment .....	(12)	572,463	572,463	569,730
Repairs and Upkeep of Buildings and Works .....	(14)	240,626	240,626	207,368
Rentals of Land, Buildings and Works .....	(15)	454,931	454,931	422,596
Repairs and Upkeep of Equipment .....	(17)	723,364	758,364	757,542
Rentals of Equipment .....	(18)	29,913	29,913	25,021
Light, Heat, Power and Water .....	(19)	169,392	193,392	193,075
Contributions, Grants, Subsidies, etc. ....	(20)	2,000	3,000	2,780
Sundry Investigation Expenses .....	(22)	487,000	487,000	437,357
Sundries .....	(22)	42,000	46,000	45,789
		<u>\$26,598,424</u>	<u>\$26,598,424</u>	<u>\$25,933,521</u>

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1954: 1 senior assistant commissioner, 11 assistant commissioners including one Assistant Commissioner seconded to the Department of External Affairs, 21 superintendents, 64 inspectors, 11 sub-inspectors, 1 corps sergeant-major, 73 staff-sergeants, 283 sergeants, 695 corporals, 3,118 constables, 247 special constables. General rates of pay are given under Vote 409.

P.C. 90/100, January 11, 1950, authorized the appointment of former Deputy Commissioner F. J. Mead as the representative of the Government of Canada at a conference to be held by the Government of the Province of British Columbia to enquire into the Doukhobor situation in that Province, and that he be paid at the rate of \$40 per diem, plus travelling expenses while he is attending the said conference, providing his pension is discontinued during the period of his re-employment. P.C. 159/4633, September 26, 1950, amended the above authority to provide for payment to this official during any period he is acting as Federal Government Representative on any Committee which may be appointed as a result of the conference. He received \$14,600 as pay for the year ending March 31, 1954.

B Expenditures included: (a) plain clothes allowance at the rate of 50 cents per diem, \$88,124; (b) telephone allowance at the rate of 10 cents per diem, \$12,024; (c) special northern subsistence allowance at the rate of \$1.50 per diem, \$63,392; (d) special allowances to members of the Royal Canadian Mounted Police and civilian employees engaged under authority of the Royal Canadian Mounted Police Act stationed at foreign posts as follows: living allowance, \$52,402, rental allowance, \$18,105, language allowance, \$590; (e) special Newfoundland allowance at rates ranging from \$20 to \$50 monthly, \$33,533; (f) married accommodation allowance approved by P.C. 1953-25/1935, December 14, 1953, at the rate of \$25 monthly, \$156,864.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Legal fees included \$986 paid to D. T. Braidwood, Vancouver and \$892 paid to H. S. Hurlburt, Vegreville, Alta. The Department of National Defence was paid \$3,211 for the services of a drill instructor on loan to the Royal Canadian Mounted Police.

Tuition fees were paid to Universities on behalf of members of the Force as follows: Carleton College: Cst. D. M. Duke, \$110, Sgt. C. R. Eves, \$158, Cst. P. S. Gazey, \$380, 2/Cst. A. M. Headrick, \$103, Cst. J. H. Hodgins, \$55, Cpl. R. A. Huber, \$188, Research Technician W. Rodney, \$105, Cpl. W. W. Routledge, \$105, Cst. A. F. Wrenshal, \$110; University of Saskatchewan: Cpl. R. V. Currie, \$227, Cst. A. E. Romenco, \$245, Cst. E. W. Willes, \$227; Provincial Institute of Technology and Art, Cst. D. H. Lauber, \$51.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T. B. 434590 of August 28, 1952, as amended by T.B. 434590-1 of October 3, 1952, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations but not to exceed the maximum of \$1 per hour. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department on a lump sum basis in an amount estimated to cover such cost. The payment for the current fiscal year amounted to \$295,319.

F Expenditures included \$23,043 for newspaper and radio advertising in connection with a campaign for recruits.

G The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.



**Votes 411 and 729 Land Services—**Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Construction or Acquisition of Buildings, Works, Land and New Equipment and to authorize commitments against future years in the amount of \$720,000

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.. (13)	3,869,819		
<i>Labrador</i>			
Battle Harbour—Construction of Detachment Quarters..	5,300		325
Cartwright—Construction of Detachment Quarters .....	1,000		325
Hopedale—Construction of Detachment Quarters .....	1,000		325
Nain—Construction of Detachment Quarters .....	1,000		325
<i>Newfoundland</i>			
Grand Falls—Construction of married Non-Commissioned Officer's Quarters .....	6,600		425
St. John's—Purchase of Officer's Quarters.....	26,500		25,000
Payment was made to Walter Hefferton.			
A Construction of Detachment Quarters .....	494,535		179,848
Expenditures on this project to date were \$689,558.			
Landscaping Detachments .....	1,700		
<i>Nova Scotia</i>			
Amherst—Construction of Detachment Quarters .....	1,500		
Cheticamp—Purchase of Detachment Quarters .....	15,000		
Dartmouth—Projects under \$5,000 .....	2,819		2,723
Glace Bay—Construction of Detachment Quarters .....	60,600		52,893
Contract (through Department of Public Works): Stephens Construction Ltd., \$52,500; expenditures, \$49,720, including holdbacks, \$4,972.			
Halifax—			
Purchase of Officer's Quarters .....	21,500		21,259
Payment was made to Mrs. Ethel L. Forrest, \$21,000.			
Purchase of Officer's Residence .....	22,250		21,750
Payment was made to Charles S. Castell and Marion J. Castell.			
Replacement of roof, Thornvale Barracks .....	7,500		7,500
Payment was made to Blundens Supplies.			
Projects under \$5,000 .....	6,543		6,516
	57,793		57,025
Kentville—Construction of Detachment Quarters .....	54,800		49,475
Contract (through Department of Public Works): M. L. Wallace, \$48,650; expenditures, \$47,521, including holdbacks, \$4,752.			
New Glasgow—Construction of Detachment Quarters ...	1,300		
Port Hawkesbury—Complete Construction of Detachment Quarters .....	3,725		3,494
Total expenditures on this project were \$41,814.			
Sydney—			
Construction of Radio Shelter .....	1,300		1,042
Projects under \$5,000 .....	4,500		4,440
	5,800		5,482
Truro—			
Construction of Garage and Furnace Room .....	7,000		3,305
Projects under \$5,000 .....	90		
	7,090		3,305
Willow Hill—Projects under \$5,000 .....	1,400		1,315
<i>Prince Edward Island</i>			
Alberton—Construction of Detachment Quarters .....	43,071		1,238
Expenditures on this project to date were \$2,323.			
Contract (through Department of Public Works): M. F. Schurman Co., Ltd., \$36,900; expenditures \$930, including holdbacks, \$93.			
Borden—Purchase of Detachment Quarters .....	25,500		25,000
Payment was made to Lloyd E. Inman.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick</i>			
Campbellton—Construction of Detachment Quarters ....		36,000	265
Expenditures on this project to date were \$5,515.			
Fredericton—			
Construction of Officer's Quarters .....		40,000	81
Advertising for tenders.			
Repairs and Alterations to Buildings and Construction of garage with hoist .....		128,500	25,059
Contract (through Department of Public Works): Maritime Waterproofing and Contracting Co., Ltd., \$83,396; expenditures, \$21,600.			
Projects under \$5,000 .....		525	470
		169,025	25,610
Grand Falls—Construction of Detachment Quarters ....		20,550	18,655
Payment was made to Alfred G. Gagnon, \$18,507.			
Minto—Purchase of Detachment Quarters .....		19,500	19,000
Payment was made to T. A. Anderson.			
Moncton—			
Construction of Sub-Division Administration Building.		10,500	10,425
Payment was made for purchase of site to Donald A. MacBeath, \$10,000.			
Construction of Officer's Quarters .....		11,900	
Purchase of Sub-Division Quarters .....		119,500	
		141,900	10,425
Newcastle—Construction of Detachment Quarters .....		15,000	117
Expenditures on this project to date were \$1,617.			
Saint John—			
Construction of Non-Commissioned Officers' Quarters..		18,450	18,450
Contract (through Department of Public Works): R. Jack Atkins, \$18,450; expenditures, \$18,450 (final).			
Construction of garage, gravel surfacing, etc. ....		15,029	14,517
Contract (through Department of Public Works): E. Mooney Construction Ltd., \$14,268; expenditures, \$14,268 (final).			
Projects under \$5,000 .....		1,673	1,673
		35,152	34,640
<i>Quebec</i>			
Fort Chimo—Construction of warehouse .....		4,500	2,949
Montreal—Garage and Sleeping Accommodation .....		8,750	
St. Georges de Beauce—Projects under \$5,000 .....		275	275
<i>Ontario</i>			
Fort Erie—Detachment Quarters .....		1,500	1,500
Expenditures on this project to date were \$33,176.			
Contract (1951-52) through Department of Public Works: S. Elmer Zimmerman, \$29,546; expenditures, \$1,500; to date, \$29,546 (final). This amends 1952-53 Report.			
Long Island—Projects under \$5,000 .....		1,455	1,431
Moose Factory—Construction of Detachment Quarters ..		50,000	1,015
Expenditures on this project to date were \$2,515.			
Ottawa—			
Addition and Alterations to Spadina Barracks .....		48,300	44,621
Contract (through Department of Public Works): J. E. Copeland Co., Ltd., \$44,530; expenditures, \$44,530 including holdbacks, \$2,642.			
Sprinkler System for Spadina Barracks .....		10,480	6,702
Contract (through Department of Public Works): Automatic Sprinkler Co. of Canada Ltd., \$9,390; expenditures, \$6,600, including holdbacks, \$660.			
Repairs to Spadina Barracks .....		18,500	14,798
Payment was made to Hart Construction Co., Ltd., \$10,500.			
Projects under \$5,000 .....		6,010	6,009
		83,290	72,130

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>			
Rockcliffe—			
Moving and Alterations to old office and storage Building .....		9,525	9,420
Payment was made to F. E. Cummings Construction Co., Ltd.			
Construction of Feed Storage Building .....		18,827	15,251
Expenditures on this project to date were \$18,944.			
Contract (1952-53) through Department of Public Works: Hart Construction Co., Ltd., \$18,825; expenditures, \$15,251; to date, \$18,825 (final).			
Addition to Barracks Building .....		69,085	68,135
Expenditures on this project to date were \$68,294.			
Contract (through Department of Public Works): M. J. Sulpher and Son, Ltd., \$68,135; expenditures, \$68,135, including holdbacks, \$5,614.			
Construction of Administration and Quartermaster Stores Building .....		26,000	23,902
Expenditures on this project to date were \$170,699.			
Contract (1952-53) through Department of Public Works: George A. Crain and Sons Ltd., \$168,839; expenditures, \$23,902; to date, \$168,839 (final).			
Projects under \$5,000 .....		4,000	2,975
		127,437	119,683
<i>Manitoba</i>			
Arborg—Projects under \$5,000 .....		750	686
Carman—Alterations and addition to Detachment Quarters		9,000	8,166
Contract (through Department of Public Works): J. B. Ross, \$8,166; expenditures, \$8,166 (final).			
Churchill—Construction of Detachment Quarters .....		107,000	87,641
Contract (through Department of Public Works): Harris Construction Co., Ltd., \$95,102; expenditures, \$87,557, including holdbacks, \$8,755.			
Dauphin—Projects under \$5,000 .....		3,000	2,981
Manitou—Construction of Detachment Quarters .....		1,509	500
Expenditures on this project to date were \$42,876.			
Contract (1952-53) through Department of Public Works: Wiebe Construction Co., Ltd., \$41,165; expenditures, \$500; to date, \$41,165 (final).			
Norway House—New Office and Single Men's Quarters		5,000	4,936
Russell—Construction of Detachment Quarters .....		500	
Ste. Rose du Lac—Construction of Detachment Quarters		45,000	43,801
Expenditures on this project to date were \$44,251.			
Contract (through Department of Public Works): Ducharme Hamilton Co., Ltd., \$42,777; expenditures, \$42,680, including holdbacks, \$3,727.			
Winnipeg—Surfacing of parking lot and Installation of adequate drainage .....		12,000	
<i>Saskatchewan</i>			
Broadview—Construction of Detachment Quarters .....		46,000	408
Expenditures on this project to date were \$448.			
Esterhazy—Repairs to Detachment Quarters .....		9,375	
Estevan—Construction of Detachment Quarters .....		20,997	
Langenburg—Projects under \$5,000 .....		550	550
Punnichy—Construction of Detachment Quarters .....		280	
Expenditures on this project to date were \$300.			
Regina—			
Construction of 1 single house and 2 duplexes with garage for Non-Commissioned Officers .....		96,600	155
Expenditures on this project to date were \$251.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan—Concluded</i>			
<i>Regina—Concluded</i>			
Completion of "C" Block .....		516,156	481,273
Expenditures on this project to date were \$921,793.			
Contract (1952-53) through Department of Public Works: Bird Construction Co., Ltd., \$923,779; expenditures, \$475,121; to date, \$908,190, including holdbacks, \$58,228.			
Installation of Permanent Floor in Drill Hall .....		14,000	13,933
Payment was made to Bird Construction Co., Ltd.			
Construction of Crime Detection Laboratory .....		500	500
Expenditures on this project to date were \$327,551.			
Contract (1950-51) through Department of Public Works: Smith Brothers and Wilson Ltd., \$319,478; expenditures, \$500; to date, \$319,478 (final).			
Storm and Sanitary Sewer and Water Main Supply and Construction .....		159,300	117,894
Expenditures on this project to date were \$123,715.			
Contract (through Department of Public Works): Olynk Construction Ltd., \$144,778; expenditures, \$114,823, including holdbacks, \$11,482.			
Construction of 2 five-stall garages for Officers .....		10,000	73
Advertising for tenders.			
Construction of Extension to Post Garage .....		56,300	41,840
Expenditures on this project to date were \$42,024.			
Contract (through Department of Public Works): McDiarmid Construction Co., Ltd., \$49,060; expenditures, \$41,301, including holdbacks, \$4,130.			
Replacement of "B" Block .....		10,000	
Installation of Light Standards .....		15,000	
Construction of Division Mess Cafeteria .....		20,000	
To Complete Construction of Riding School and Stable .....		261,200	249,192
Expenditures on this project to date were \$394,795.			
Contract (1952-53) through Department of Public Works: Smith Brothers and Wilson Ltd., \$388,814; expenditures, \$245,920; to date, \$388,814, including holdbacks, \$14,289.			
Projects under \$5,000.....		2,226	1,571
		1,161,282	906,431
<i>Spiritwood—Purchase of Detachment Quarters.....</i>		23,753	23,253
Payment was made to Albert Cadieu.			
<i>Stony Rapids—Construction of Detachment Quarters (by the Department of Public Works).....</i>		45,550	43,378
Expenditures were for survey, \$1,050; wages, \$8,251; materials and supplies, \$34,076.			
<i>Tisdale—Construction of Detachment Quarters.....</i>		51,000	97
Advertising for tenders.			
<i>Uranium City—Construction of Detachment Quarters....</i>		73,000	71,543
Contract (through Department of Public Works): Burns and Dutton Concrete and Construction Co., Ltd., \$70,861; expenditures, \$70,861 (final).			
<i>Yorkton—Projects under \$5,000.....</i>		2,800	2,589
<i>Alberta</i>			
<i>Edmonton—Combination garage—Storage and Artisan's Building .....</i>		20,000	
<i>Fort Chipewyan—Construction of Detachment Quarters..</i>		450	450
Expenditures on this project to date were \$58,918.			
Contract (1952-53) through Department of Public Works: Yukon Construction Co., Ltd., \$58,698; expenditures, \$450; to date, \$58,698 (final).			
<i>Fort McMurray—Complete Detachment Building.....</i>		3,000	2,435
Expenditures on this project to date were \$69,718.			
Contract (1952-53) through Department of Public Works: Yukon Construction Co., Ltd., \$66,046; expenditures, \$1,804; to date, \$66,046 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>			
Fort Vermilion—Construction of Detachment Quarters ..	26,030		
Lethbridge—Purchase of Officers' Quarters .....	21,500		21,000
Payment was made to J. M. Hunt.			
Red Deer—			
Purchase of Residence for the Officer Commanding ....	3,500		
Construction of Garage for Police cars .....	15,000		
Projects under \$5,000 .....	3,450		800
	21,950		800
Vegreville—			
Construction of Detachment Quarters .....	500		500
Expenditures on this project to date were \$46,223.			
Contract (1952-53) through Department of Public Works: Sandquist Construction Co., \$44,452; expenditures, \$500; to date, \$44,452 (final).			
Projects under \$5,000 .....	292		
	792		500
<i>British Columbia</i>			
Alexis Creek—Construction of Detachment Quarters .....	58,600		190
Advertising for tenders.			
Burns Lake—			
Transfer of land and building for R.C.M.P. Quarters ..	7,400		
Projects under \$5,000 .....	750		281
	8,150		281
Castlegar—Construction of Detachment Quarters .....	21,800		
Fort St. James—			
Purchase of Quarters .....	220		219
Expenditures on this project to date were \$18,219.			
Projects under \$5,000 .....	2,590		2,524
	2,810		2,743
Fort Steele—Projects under \$5,000 .....	3,200		33
Lake Cowichan—Construction of Detachment Quarters ..	36,602		35,627
Contract (through Department of Public Works): Cowichan Housing Ltd., \$33,729; expenditures, \$33,729 (final).			
Osoyoos—Construction of Detachment Quarters .....	44,540		35,181
Expenditures on this project to date were \$35,466.			
Contract (through Department of Public Works): Messrs. Topping and Son, \$34,175; expenditures, \$34,000, including holdbacks, \$1,598.			
Port Edward—Construction of Detachment Quarters ....	57,460		9,906
Contract (through Department of Public Works): Fraser Valley Builders Ltd., \$51,079; expenditures, \$8,970, including holdbacks, \$897.			
Prince George—Purchase of site .....	4,500		4,200
Payment was made to the Province of British Columbia.			
Red Pass—Construction of Detachment Quarters .....	70,770		52,909
Contract (through Department of Public Works): C. J. Oliver Limited, \$65,180; expenditures, \$50,864, including holdbacks, \$5,086.			
Salmo—Construction of Detachment Quarters .....	37,000		34,504
Expenditures on this project to date were \$47,596.			
Contract (1952-53) through Department of Public Works: Stange-Holand Construction Co., Ltd., \$44,945; expenditures, \$33,193; to date, \$44,945 (final).			
Vancouver—			
Construction of Building: Lecture Hall, Gymnasium, Artisan's Shop, Fairmont Barracks .....	13,888		
Conversion of Stable to Quartermaster Store .....	5,000		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>			
<i>Vancouver—Concluded</i>			
Alterations to Vancouver Sub-Division, Point Grey Road .....		27,612	27,393
Expenditures on this project to date were \$27,583.			
Contract (through Department of Public Works): Walach Construction Co., Ltd., \$25,749; expenditures, \$25,749 (final).			
Repairs and alterations to Fairmont Barracks .....		50,000	3,656
Expenditures on this project to date were \$36,489.			
Projects under \$5,000 .....		5,962	5,912
		102,462	36,961
<i>Northwest Territories</i>			
Aklavik—Projects under \$5,000 .....		310	310
Baker Lake—Projects under \$5,000 .....		350	348
Cambridge Bay—Construction of warehouse and Quarters for Native Guide .....		324	144
Expenditures on this project to date were \$8,513.			
Cape Sabine or Cape Herschel—Construction of Detachment Quarters Warehouse and Native Quarters .....		25,000	24,655
Payment was made to Tower Co., Ltd., for pre-fabricated buildings.			
Chesterfield Inlet—Projects under \$5,000 .....		656	400
Fort McPherson—Alterations and Repairs to Detachment Quarters (through Department of Public Works) .....		5,000	3,920
Fort Smith—			
Construction of Combined Store, Office and Workshop (through Department of Public Works) .....		26,000	21,657
Construction of Living Quarters (through Department of Public Works) .....		34,000	9,461
Installation of refuelling tank .....		8,500	
Purchase of Hangar .....		12,500	
		81,000	31,118
Hay River—Purchase of Detachment Quarters .....		9,250	9,103
Payment was made to Frederick MacNiski, \$7,125.			
Lake Harbour—Projects under \$5,000 .....		144	144
Fort Liard—Projects under \$5,000 .....		1,750	1,396
Mayo—Projects under \$5,000 .....		3,600	3,485
Rae—Projects under \$5,000 .....		400	400
Sach Harbour—Projects under \$5,000 .....		2,910	2,860
Fort Simpson—Completion of New Detachment Quarters .....		5,000	3,567
Expenditures on this project to date were \$65,458.			
Payments were for wages, materials and supplies.			
Tuktoyatuk—Construction of Quarters for employed civilian .....		5,000	648
<i>Yukon Territory</i>			
Whitehorse—Completion of Officer's Quarters and 2 double units for married non-commissioned officers .....		25,046	3,406
Expenditures on this project to date were \$92,131.			
Payment was made to the Department of National Defence.			
Total Construction or Acquisition of Buildings, etc. ....	3,869,819	3,358,069	2,236,843
B Construction or Acquisition of New Equipment .....	(16) 1,415,607	1,427,357	1,355,535
	<u>\$ 5,285,426</u>	<u>\$ 5,285,426</u>	<u>\$ 3,592,378</u>

A Contracts of \$5,000 or over, awarded through the Department of Public Works, were as follows:

Place	Contractor	Amount of Contract	Expenditures in 1953-54	Expenditures to date	Holdbacks
Burin, Nfld. ....	Horwood Lumber Co., Ltd. ..	\$ 74,742	\$ 8,843	\$ 74,742	\$ 7,474
Clareville, Nfld. ....	George Vardy & George W. Brown .....	51,517		51,117	5,111
Glovertown, Nfld. ....	B. Stokes & Sons Ltd. ....	61,500	61,148	61,148	5,538
Placentia, Nfld. ....	Diamond Construction Co., Ltd. ....	72,975	600	72,975 (f)	
St. Lawrence, Nfld. ...	Horwood Lumber Co., Ltd. ...	78,504	13,132	78,504	4,877
Stephenville, Nfld. ...	Chester Dawe Ltd. ....	55,660	21,842	55,660 (f)	
Twillingate, Nfld. ....	J. K. Grieve Co., Ltd. ....	64,466	64,466		5,127
Whitebourne, Nfld. ...	Diamond Construction Co., Ltd. ....	70,753	200	70,753 (f)	

(f) Final expenditures.

Other payments were for inspection charges, \$4,528; surveying, \$1,325; advertising and sundry accounts, \$562; purchase of sites, \$3,200.

B Expenditures of \$729,728 represented the net cost of 416 cars, 18 trucks, 14 motorcycles, 1 passenger bus and 9 motor boats.

**Votes 412 and 730 Marine Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Operation and Maintenance**

		Estimates	Allotments	Expenditures
A	Pay of Members of the Force .....	(3) 765,310	737,460	672,508
	Allowances to Members of the Force .....	(3)	5,850	5,468
	Travelling Expenses .....	(5) 5,000	5,000	4,913
	Freight, Express and Cartage .....	(6) 4,300	1,300	59
	Office Stationery, Supplies and Equipment .....	(11) 2,085	2,085	1,947
B	Materials and Supplies .....	(12) 72,430	64,430	46,028
	Ships Stores .....	(12) 55,100	55,100	25,808
	Fuel for Ships .....	(12) 84,910	76,910	63,687
	Clothing .....	(12) 21,811	35,811	33,285
	Repairs and Upkeep of Buildings .....	(14) 7,624	7,624	5,800
	Rentals of Land, Buildings and Works .....	(15) 1,702	1,702	1,536
	Repairs and Upkeep of Equipment .....	(17) 241,453	273,453	226,917
	Electricity and Water .....	(19) 8,500	8,500	5,036
	Sundries .....	(22) 9,760	4,760	2,303
		<u>\$ 1,279,985</u>	<u>\$ 1,279,985</u>	<u>\$ 1,095,300</u>

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1954: 1 superintendent, 5 inspectors, 9 staff-sergeants, 11 sergeants, 17 corporals, 26 constables, 152 special constables. General rates of pay are given under Vote 409.

B Expenditures were for provisions, mess ration allowances and fuel for cooking.

**Vote 413 Marine Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Construction or Acquisition of Buildings, Works, Land and New Equipment.....**

**Expenditures..... (16) \$ 40,806**

Expenditures included: (a) \$10,635 paid to McKay-Cormack Ltd., Victoria, for the construction of one 33 foot patrol boat; (b) \$3,600 paid to Greavette Boats Limited, Gravenhurst, Ont., for designing and engineering fee for a 49 foot patrol boat and 10 additional sets of blueprints; (c) \$12,666 paid to Milne, Gilmore & German, Naval Architects, Montreal, for the preparation of preliminary sketch design plans and data, for a 160 foot cruiser and a 60 foot detachment class vessel; (d) \$11,292 paid to J. J. Taylor & Sons Ltd., Toronto, for first progress payment on contract for the construction of one 49 foot prototype patrol boat.



**Vote 414 Aviation Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Operation and Maintenance**

		Estimates	Allotments	Expenditures
A Pay of Members of the Force .....	(3)	138,818	138,018	122,120
Allowances .....	(3)		800	800
Fuel for Aircraft .....	(12)	74,000	74,000	57,646
Rentals of Land, Buildings and Works .....	(15)	14,800	14,800	7,963
Repairs and Upkeep of Equipment .....	(17)	79,800	79,800	65,226
		<u>\$ 307,418</u>	<u>\$ 307,418</u>	<u>\$ 253,756</u>

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1954: 1 sub-inspector, 3 staff-sergeants, 7 sergeants, 2 corporals, 4 constables, 12 special constables. General rates of pay are given under Vote 409.

**Vote 415 Aviation Services—Arising out of the Royal Canadian Mounted Police Act, enforcement of Federal Statutes generally, and other incidental expenses—Construction or Acquisition of Buildings, Works, Land and New Equipment.....**

**Expenditures..... (16) \$ 59,300**  
**\$ 45,486**

Expenditures were for tools, non-portable equipment required at Bases, and spare aeroplane parts.

**Vote 416 Grant to the Chief Constables' Association of Canada.....**  
**Expenditures..... (20) \$ 500**

**Vote 731 Grant to the Royal North West Mounted Police Veterans' Association....**  
**Expenditures..... (20) \$ 300**

**PENSIONS AND OTHER BENEFITS**

**Vote 417 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates**

	Estimates	Expenditures
Mrs. Mary Emma Bossange .....	639	638
Mrs. Margaret Cox .....	594	593
Mrs. Victoria Desjardins .....	411	411
Mrs. Georgina Harrison .....	677	676
Mrs. Letitia Kennedy .....	424	
Mrs. Nora Jean Massan .....	483	482
Mrs. Margaret Nicholson .....	730	730
Mrs. Catherine Mildred Ralls .....	676	675
Mrs. Doris Freda Sampson .....	816	816
Mrs. Madelaine Mary Shoebotham .....	810	810
Mrs. Eunice Wainwright .....	603	602
	<u>(21) \$ 6,863</u>	<u>\$ 6,435</u>

In these cases, the families are not eligible for pensions under the statutory authority.

**Vote 418 Pension to Basil Burke Currie.....**  
**Expenditures..... (21) \$ 685**  
**\$ 684**

**Vote 732 Government's contribution to the Royal Canadian Mounted Police Pension**

Account .....	694,712
Expenditures.....	(21) \$ 694,712

This vote was provided for the Government's contribution for the period April 1, 1952 to March 31, 1953 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., and comprises: (a) \$589,911 representing one and two-thirds of the contributions of participants under Part V; (b) \$3,153 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police; (c) \$101,646 representing one-third of the amount of \$304,940 to be paid by the Province of Newfoundland over a period of thirty years with interest at four per cent per annum to be credited to the Royal Canadian Mounted Police Pension Account in respect of former members of the Newfoundland Rangers and Newfoundland Constabulary taken over by the Royal Canadian Mounted Police.

**Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S..... (21) \$ 1,750,479**

This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Ordinary Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

**To compensate members of the Royal Canadian Mounted Police for injuries received**

in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S..... (21) \$ 48,406

Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

GENERAL

**Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 4,039**

Awards were all in connection with damage claims and details are given in the statement "Payments of Damage Claims" further on in this section.

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 510**

**Payments of Damage Claims**

Payee	Particulars	Authority	Amount
MacDonald, Allen F. ....	Damages to property .....	T.B. 456033, August 26, 1953	1,276
Jointly to—			
McLeod, Basil Frederick and the General Exchange Insurance Corporation ....	Damages to property .....	T.B. 466484, March 5, 1954	1,061
McLeod, Esther Dorothy ....	Compensation for injuries.....	P.C. 1953-36/1405, September 17, 1953 and P.C. 1953-26/1633, October 28, 1953 .....	1,920
McMillan, Margaret .....	Compensation for injuries .....	Exchequer Court Award ..	1,422
Sundry claims (including five Exchequer Court Awards, \$2,617) each under \$1,000 (120).....			17,048
			<b>\$ 22,728</b>

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	564,284 63	527,847 25
B Proceeds from Sales .....	369,688 09	373,041 89
C Services and Service Fees .....	3,923,661 41	2,559,393 50
D Refunds of Previous Years' Expenditure .....	312,290 89	135,327 93
E Miscellaneous .....	82,206 55	75,636 28
Total Ordinary .....	5,252,131 57	3,671,246 85
Special Receipts and Other Credits—		
F Write-up from Consolidated Deficit Account .....	258,356 55	
Grand Total .....	\$5,510,488 12	\$3,671,246 85

## Details

## Ordinary Revenue—

A Privileges, Licences and Permits: Rentals, \$2,216; deductions from pay of members of the Force occupying government-owned or rented quarters, \$562,068 .....	564,284
B Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, \$369,305; sundries, \$382 .....	369,688
C Services and Service Fees:	

## Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. Other expenses represent payment for office accommodation and police car mileage not necessarily for the same period).

## Provinces:

Newfoundland—Jan. 31 .....	238,000
Nova Scotia—Nov. 30 .....	280,500
Prince Edward Island—May 31, 1954 .....	80,000
Extras—Apr. 1, 1953 to May 31, 1953 .....	700
New Brunswick—Sept. 30 .....	212,500
Manitoba—Mar. 31 .....	380,000
Saskatchewan—14 mos. to Nov. 30 .....	487,333
Alberta—Sept. 30 .....	545,600
British Columbia—Feb. 14 .....	727,600
Extras—Feb. 1, 1953 to Feb. 14, 1953 .....	1,073

## Municipalities:

Prince Edward Island	
Souris—6 mos. to Sept. 30, \$1,000, other expenses, \$45 .....	1,045
New Brunswick	
Campbellton—6 mos. to Sept. 30, \$8,000, other expenses, \$1,350 .....	9,350
Chatham—Nov. 30, \$6,800, other expenses, \$880 .....	7,680
Dalhousie—Sept. 30, \$6,625, other expenses, \$1,832 .....	8,457
Newcastle—6 mos. to Sept. 30, \$4,000, other expenses, \$506 .....	4,506
St. Andrews—Nov. 30 .....	1,990
St. Stephen—6 mos. to Sept. 30, \$4,000, other expenses, \$626 .....	4,626
Shediac—5½ mos. to June 30, \$1,166, other expenses, \$13 .....	1,180
Sussex—Dec. 31, \$5,100, other expenses, \$718 .....	5,818
Manitoba	
Beausejour—Nov. 30, \$1,880, other expenses, \$210 .....	2,090
Carberry—Oct. 31, \$1,700, other expenses, \$180 .....	1,880
Carman—Feb. 28 .....	3,900
Charleswood—Nov. 30 .....	3,450
Dauphin—Dec. 31, \$12,950, other expenses, \$1,198 .....	14,148
Flin Flon—Mar. 31 .....	15,200
Gimli—Oct. 31 .....	1,400
Killarney—Jan. 31, \$1,900, other expenses, \$120 .....	2,020
Lynn Lake—6 mos. to Oct. 31 .....	1,000
Manitou—Apr. 30 .....	1,750
Melita—May 31, \$1,700, other expenses, \$20 .....	1,720
Minnedosa—Jan. 31 .....	3,800
Portage la Prairie—Jan. 31, \$14,777, other expenses, \$975 .....	15,752
Russell—Apr. 30 .....	1,711



## Repayment for police services—Continued

## Manitoba—Concluded

Selkirk—Dec. 31, \$9,250, other expenses, \$2,087 .....	11,337
Swan River—Nov. 30, \$3,564, other expenses, \$210 .....	3,774
Tuxedo—Oct. 31 .....	4,800
Virden—Mar. 31 .....	4,000
Winnipeg Beach—Sept. 30, \$3,416, other expenses, \$282 .....	3,699

## Saskatchewan

Assiniboia—6 mos. to Nov. 30 .....	2,000
Biggar—6 mos. to Sept. 30, \$2,000, other expenses, \$90 .....	2,090
Canora—6 mos. to Sept. 30 .....	2,000
Craik—6 mos. to Dec. 31, \$1,000, other expenses, \$60 .....	1,060
Delisle—Oct. 31 .....	1,535
Eston—6 mos. to Oct. 31, \$1,400, other expenses, \$337 .....	1,737
Foam Lake—Mar. 31 .....	2,365
Gravelbourg—9 mos. to Dec. 31 .....	1,500
Hudson Bay—Dec. 31 .....	1,850
Humboldt—6 mos. to Sept. 30, \$3,000, other expenses, \$135 .....	3,135
Indian Head—8 mos. to Nov. 30, \$1,166, other expenses, \$60 .....	1,226
Kamsack—Dec. 31, \$5,550, other expenses, \$79 .....	5,629
Kindersley—6 mos. to Nov. 30, \$3,000, other expenses, \$135 .....	3,135
Leader—6 mos. to Oct. 31, \$1,000, other expenses, \$90 .....	1,090
Lloydminster—Dec. 31, \$9,250, other expenses, \$853 .....	10,103
Maple Creek—15 mos. to June 30 .....	5,000
Meadow Lake—6 mos. to Oct. 31, \$1,400, other expenses, \$50 .....	1,450
Melfort—6 mos. to Sept. 30, \$3,000, other expenses, \$135 .....	3,135
Melville—5 mos. to Dec. 31, \$3,333, other expenses, \$199 .....	3,533
Moosomin—Dec. 31, \$1,850, other expenses, \$180 .....	2,030
North Battleford—Apr. 30, \$14,600, other expenses, \$300 .....	14,900
Outlook—6 mos. to Dec. 31, \$1,000, other expenses, \$90 .....	1,090
Radville—6 mos. to Sept. 30 .....	1,000
Rosetown—6 mos. to Sept. 30, \$2,000, other expenses, \$135 .....	2,135
Shaunavon—Mar. 31, \$4,000, other expenses, \$270 .....	4,270
Tisdale—6 mos. to Sept. 30, \$2,000, other expenses, \$90 .....	2,090
Watrous—6 mos. to Sept. 30, \$2,000, other expenses, \$135 .....	2,135
Weyburn—6 mos. to Sept. 30, \$6,000, other expenses, \$292 .....	6,292
Wilkie—6 mos. to Sept. 30, \$1,000, other expenses, \$180 .....	1,180
Yorkton—6 mos. to Sept. 30, \$8,000, other expenses, \$1,123 .....	9,123

## Alberta

Brooks—Feb. 28, \$3,400, other expenses, \$174 .....	3,574
Camrose—6 mos. to Sept. 30, \$6,000, other expenses, \$835 .....	6,835
Claresholm—Mar. 31, \$4,000, other expenses, \$49 .....	4,049
Drumheller—Dec. 31, \$9,250, other expenses, \$1,395 .....	10,645
Fort Macleod—6 mos. to Sept. 30, \$2,000, other expenses, \$135 .....	2,135
Gleichen—Nov. 30 .....	895
Grande Prairie—June 30 .....	6,000
High River—Feb. 28, \$5,100, other expenses, \$282 .....	5,382
Innisfail—6 mos. to Oct. 31, \$700, other expenses, \$72 .....	772
Nanton—6 mos. to Nov. 30, \$700, other expenses, \$90 .....	790
Okotoks—Dec. 31 .....	1,850
Olds—Feb. 28, \$3,400, other expenses, \$208 .....	3,608
Peace River—Dec. 31, \$3,400, other expenses, \$162 .....	3,562
Red Deer—6 mos. to Sept. 30, \$9,000, other expenses, \$1,323 .....	10,323
St. Albert—6 mos. to Oct. 31 .....	1,000
St. Paul—6 mos. to Sept. 30, \$2,000, other expenses, \$243 .....	2,243
Stettler—Dec. 31, \$6,100, other expenses, \$348 .....	6,448
Three Hills—Dec. 31 .....	1,850
Vegreville—6 mos. to Oct. 31, \$2,000, other expenses, \$273 .....	2,273
Vermilion—6 mos. to Oct. 31, \$1,400, other expenses, \$90 .....	1,490
Wetaskiwin—6 mos. to Sept. 30, \$4,000, other expenses, \$418 .....	4,418

## British Columbia

Alberni—Dec. 31, \$5,550, other expenses, \$1,571 .....	7,121
Armstrong—Dec. 31 .....	1,850
Burnaby—Dec. 31, \$72,260, other expenses, \$22,692 .....	94,953
Chilliwack—Dec. 31, \$11,100, other expenses, \$2,136 .....	13,236
Chilliwack (Township of)—Dec. 31, \$7,400, other expenses, \$3,422 .....	10,822
Coquitlam—Dec. 31, \$8,948, other expenses, \$4,771 .....	13,720
Courtenay—Dec. 31, \$6,050, other expenses, \$1,888 .....	7,938

Repayment for police services—*Concluded*British Columbia—*Concluded*

Cranbrook—Dec. 31 .....	9,016
Duncan—Dec. 31, \$5,550, other expenses, \$2,248 .....	7,798
Enderby—Dec. 31, \$1,850, other expenses, \$290 .....	2,140
Fernie—Dec. 31, \$5,550, other expenses, \$99 .....	5,649
Grand Forks—Dec. 31, \$3,700, other expenses, \$608 .....	4,308
Greenwood—Dec. 31 .....	925
Kamloops—Dec. 31, \$15,926, other expenses, \$4,302 .....	20,228
Kaslo—Dec. 31 .....	925
Kelowna—Dec. 31, \$13,300, other expenses, \$2,329 .....	15,629
Kent—Dec. 31, \$1,850, other expenses, \$676 .....	2,526
Kimberley—Dec. 31, \$9,016, other expenses, \$334 .....	9,351
Ladysmith—Dec. 31, \$3,700, other expenses, \$228 .....	3,928
Langley—Dec. 31, \$9,074, other expenses, \$3,495 .....	12,569
Maple Ridge—Dec. 31, \$9,102, other expenses, \$5,636 .....	14,738
Matsqui—Dec. 31, \$5,550, other expenses, \$2,396 .....	7,946
Merritt—Dec. 31, \$3,700, other expenses, \$471 .....	4,171
Nanaimo—Dec. 31, \$23,421, other expenses, \$6,587 .....	30,008
North Cowichan—Dec. 31, \$5,550, other expenses, \$2,348 .....	7,898
North Vancouver City—Dec. 31, \$25,900, other expenses, \$6,927 .....	32,827
North Vancouver District—Dec. 31, \$17,989, other expenses, \$11,901 .....	29,890
Peachland—Dec. 31, \$925, other expenses, \$99 .....	1,024
Penticton—Dec. 31, \$18,500, other expenses, \$5,466 .....	23,966
Pitt Meadows—Dec. 31, \$1,850, other expenses, \$677 .....	2,527
Port Alberni—Dec. 31, \$14,800, other expenses, \$4,439 .....	19,239
Port Coquitlam—Dec. 31, \$5,506, other expenses, \$1,804 .....	7,310
Prince George—Dec. 31, \$25,699, other expenses, \$2,772 .....	28,472
Revelstoke—Dec. 31, \$4,466, other expenses, \$1,990 .....	6,457
Richmond—Dec. 31, \$29,320, other expenses, \$11,880 .....	41,200
Rossland—Dec. 31, \$5,455, other expenses, \$561 .....	6,016
Salmon Arm City—Dec. 31, \$1,850, other expenses, \$443 .....	2,293
Salmon Arm District—Dec. 31, \$1,850, other expenses, \$833 .....	2,683
Spallumcheen—Dec. 31, \$1,850, other expenses, \$120 .....	1,970
Sumas—Dec. 31, \$1,850, other expenses, \$1,032 .....	2,882
Summerland—Dec. 31, \$1,850, other expenses, \$742 .....	2,592
Trail—Dec. 31, \$19,766, other expenses, \$2,839 .....	22,606
Vernon—Dec. 31, \$14,800, other expenses, \$3,653 .....	18,453
	<b>3,837,187</b>

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214 of February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1953-54 for such services.

Repayment by the Department of Agriculture for services during 1953-54 in connection with race track supervision .....	22,974
Repayment by the Department of Justice for personnel on loan to the Remission Service .....	4,606
Repayment by the Bank of Canada for protection of various Agencies .....	58,892

3,923,661

## D Refunds of Previous Years' Expenditure:

Return of empty oil and gas containers .....	21,958
Refund of Provincial Gasoline Tax .....	24,525
Repayment by Provinces for various investigations .....	9,989
Repayment for services rendered other Departments in the previous fiscal year....	29,097
Repayment for repairs to Police Cars .....	10,949
Sales of materials for making Uniforms.....	208,163
Sundries .....	7,607

312,290

## E Miscellaneous:

## Officers' Pension Fund:

Abatements from Pay .....	39,438
Abatements from Pension .....	2,758
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund .....	6,556
Purchases of Discharge .....	26,237

<b>Fines and Forfeitures:</b>	
Foreign Exchange Control Board Regulations .....	1,600
Sundries .....	5,615
	<hr/>
	82,206
<b>Total Ordinary .....</b>	<hr/>
	5,252,131
<b>Special Receipts and Other Credits—</b>	
F Write up from Consolidated Deficit Account .....	258,356
This amount represents the inventory as at March 31, 1954, of material for the manufacture of uniforms, acquired from previous years' expenditures (see Royal Canadian Mounted Police Revolving Fund under Open Accounts further on in this Section).	
<b>Grand Total .....</b>	<hr/>
	\$ 5,510,488

Certified correct.

L. H. NICHOLSON,  
Commissioner, Royal Canadian Mounted Police.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
A Royal Canadian Mounted Police Revolving Fund.....		\$ 258,356 55	\$ 258,356 55
	<hr/>	<hr/>	<hr/>
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
B Outstanding Imprest Account Cheques—Royal Canadian Mounted Police .....	63 91	37 18	101 09
	<hr/>	<hr/>	<hr/>
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
C Royal Canadian Mounted Police Benefit Fund Account ....	172,927 05	20,804 44	193,731 49
Less—Amount invested and held in bonds .....	54,500 00		54,500 00
	118,427 05	20,804 44	139,231 49
D Contractors' Securities—Cash—Royal Canadian Mounted Police .....	14,796 38	— 9,524 52	5,271 86
	<hr/>	<hr/>	<hr/>
	133,223 43	11,279 92	144,503 35
	<hr/>	<hr/>	<hr/>
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Pension and Retirement Funds—</i>			
E Royal Canadian Mounted Police Dependents' Pension Fund	1,908,305 05	340,010 14	2,248,315 19
F Royal Canadian Mounted Police Pension Account .....	4,328,191 23	1,187,524 05	5,515,715 28
	<hr/>	<hr/>	<hr/>
	6,236,496 28	1,527,534 19	7,764,030 47
	<hr/>	<hr/>	<hr/>
<b>Deferred Credits</b>			
G Royal Canadian Mounted Police Provincial Pension Fund..	18,233 93	— 4,950 86	13,283 07
	<hr/>	<hr/>	<hr/>
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
H Unclaimed Cheques Suspense—Royal Canadian Mounted Police .....	304 18		304 18
I Royal Canadian Mounted Police Suspense .....	987 00	— 937 00	50 00
	<hr/>	<hr/>	<hr/>
	1,291 18	— 937 00	354 18
	<hr/>	<hr/>	<hr/>
	\$6,389,308 73	\$1,532,963 43	\$7,922,272 16
	<hr/>	<hr/>	<hr/>



A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by the following parliamentary appropriations which were used to the extent shown:

Vote 547 To authorize and provide for the operation of a revolving fund in accordance with Section 58 of the Financial Administration Act for the purpose of acquiring and managing material to be used in the manufacture of uniforms, the amount to be charged to the revolving fund at any time not to exceed.....	250,000
Vote 633 To authorize and provide for the operation of a revolving fund in accordance with Section 58 of the Financial Administration Act for the purpose of acquiring and managing material to be used in the manufacture of uniforms, the amount to be charged to the revolving fund at any time not to exceed \$450,000 of which \$250,000 was provided under Vote 547, Appropriation Act No. 3, 1953.....	200,000

	450,000
Expenditures.....	<u>\$ 258,356</u>

- The fund was debited with an amount of \$258,356 representing inventory as of March 31, 1954.
- B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- C This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C 7/1948 of August 1, 1936, and amendments thereto. The closing balance does not include British Government Savings Bonds in the amount of £1,620.5.8, held in the name of the Commissioner, Royal Canadian Mounted Police by the Bank of Montreal, London, England.
- D Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds held at the close of 1953-54 in respect of this Department.
- E This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$334,355; interest for the year ended March 31, 1954, credited hereto by the Department of Finance, \$79,833 and interest collected from contributors in respect of delayed payments, \$175. Debits are withdrawals of contributions, \$66,715, and pensions to dependents, \$7,639.
- F This account pertains to Part V of the Act. The following statement shows the transactions in the account during the fiscal year:

	Debit	Credit
Balance as at March 31, 1953.....		4,328,191
RECEIPTS		
Contributions from personnel (current and arrears) .....		422,881
Contributions by the Province of Newfoundland (Provincial Force absorbed).....		17,171
Contributions by the Government (charged to Vote 732) .....		694,712
Interest at 4 per cent to March 31, 1954 .....		177,119
DISBURSEMENTS		
Pensions and retiring allowance payments .....	39,343	
Gratuities and withdrawal allowances .....	77,402	
Refunds of contributions .....	37	
Refunds to the Province of British Columbia (Provincial Force absorbed) .....	7,576	
	124,360	5,640,075
Balance as at March 31, 1954 .....	5,515,715	
	<u>\$ 5,640,075</u>	<u>\$ 5,640,075</u>

G The Royal Canadian Mounted Police Act, c. 241, R.S., directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As

pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	64,517	11,433
Previous Years—Collectible .....	7,210	4,970
—Uncollectible .....	12,380	11,476
	<u>\$ 84,108</u>	<u>\$ 27,881</u>

Civilian Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Commissioned Officers

The first list contains the names and annual salary rates of all civilian employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names and per annum rates of pay of all commissioned officers on strength at March 31, 1954.

Civilian employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, A. J. ....	\$ 5,280		Grey, D. G. ....	5,340	\$ 755
Black, M. ....	6,000		Lynch, J. A. ....	7,000	
Coldwell, B. B. ....	5,580		McClung, M. ....	6,900	
Crouser, E. E. ....	5,340		McNaught, J. F. ....	5,160	

Commissioned officers and per annum rates of pay

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Nicholson, L. H., Commissioner .....	\$ 15,000	Brakefield-Moore, E. .	8,052	Glendinning, I. S. ....	7,128
Bird, J. D., Deputy Commissioner .....	12,000	Brunet, J. ....	9,240	Goldsmith, C. W. J. . .	7,128
Belcher, A. T., Senior Assistant Commissioner .....	12,000	Bullard, S. ....	9,240	Gordon, W. G. ....	6,204
Allard, J. T. E. ....	6,468	Butler, W. J. ....	6,792	Grayson, L. S. ....	7,128
Anthony, M. F. E. ...	9,240	Carriere, J. R. R. ....	6,204	Guernsey, T. M. ....	7,128
Archer, G. J. ....	8,052	Cassivi, A. H. ....	7,128	Hall, K. W. N. ....	7,128
Argent, A. ....	6,204	Churchman, J. A. ....	7,392	Hanson, R. P. B. ....	7,128
Ascah, A. R. ....	7,128	Cooper, H. S. ....	7,128	Harris, J. B. ....	7,128
Ashley, G. H. ....	6,468	Courtois, N. ....	9,240	Harvey, C. H. ....	7,128
Atherton, J. J. ....	6,468	Cox, P. B. ....	7,128	Harvison, C. W. ....	9,240
Bartram, D. O. E. ....	6,204	Cruikshank, J. S. ....	7,128	Henry, J. A. ....	6,792
Batty, E. S. W. ....	6,468	Curleigh, G. J. M. ...	9,240	Herman, R. J. ....	7,128
Bayfield, C. H. ....	7,128	Dawson, D. W. ....	6,204	Higgitt, W. L. ....	6,204
Belec, R. J. ....	7,128	Defayette, L. E. R. . .	6,468	Horn, T. A. ....	6,204
Bella, J. M. ....	8,052	Dick, W. ....	7,128	Howe, J. ....	9,240
Bingham, L. ....	7,716	Downey, J. G. C. ....	6,204	Joinson, F. W. ....	6,204
Bloxham, H. E. ....	6,468	Engel, G. R. ....	7,128	Jones, M. W. ....	6,468
Bordeleau, J. R. W. . .	7,392	Fitzsimmons, W. J. . .	7,128	Jones, N. O. ....	6,204
Brady, J. W. M. ....	8,052	Forbes, H. C. ....	7,128	Karrow, R. F. ....	7,392
		Forrest, D. O. ....	8,052	Kelly, W. H. ....	7,128
		Fraser, J. P. ....	8,052	Keough, M. J. ....	6,204
		Fraser, W. G. ....	7,128	Kirk, C. N. K. ....	8,052
		Gerrie, G. A. ....	6,204	Laberge, M. T. ....	7,128



	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Langton, H. G. ....	7,392	McNeil, A. S. ....	6,468	Roberts, G. C. ....	7,128
Lapointe, L. M. ....	7,128	McPhee, J. C. ....	6,204	Roy, J. R. ....	6,468
Lariviere, O. ....	9,240	Mertens, P. M. J. ....	6,468	Shakespeare, K. ....	7,128
Larsen, H. A. ....	7,392	Miller, G. H. ....	6,468	Shank, I. C. ....	6,204
Lashmar, A. T. ....	6,792	Milligan, W. ....	6,468	Somers, J. M. L. ....	6,204
Ledoux, C. ....	7,128	Moses, D. D. ....	6,468	Spalding, F. S. ....	7,128
Lee, J. D. ....	7,128	Mudge, G. W. ....	6,468	Spanton, H. J. ....	7,128
Lemieux, J. R. ....	8,052	Mudiman, T. E. ....	7,128	Speers, C. W. ....	6,468
Lindsay, M. F. A. ....	8,052	Nelson, R. S. ....	7,128	Steinhauer, J. R. ....	7,128
Lockwood, K. M. ....	7,128	Nevin, W. H. G. ....	7,128	Stevenson, E. H. ....	7,128
Lydall, E. J. ....	7,128	Parsons, A. W. ....	7,716	Stevenson, J. A. ....	7,128
MacDonell, C. B. ....	7,128	Parsons, J. T. ....	6,468	Taylor, W. M. ....	7,128
MacNeil, R. A. S. ....	7,128	Peacock, J. A. ....	7,716	Thivierge, J. A. A. ....	7,128
Martin, E. L. ....	7,128	Pennock, E. A. ....	6,204	Thrasher, J. F. ....	8,052
Mason-Rooke, A. ....	6,468	Perlson, E. H. ....	8,052	Usborne, P. ....	7,128
Mathewson, H. P. ....	8,052	Porter, E. ....	7,128	Vachon, J. L. ....	6,204
Maxted, H. A. ....	7,716	Poudrette, J. H. T. ..	8,052	Vaucher, P. J. ....	6,204
McClellan, G. B. ....	9,240	Prime, G. H. ....	7,128	Watson, L. J. C. ....	7,128
McClinton, J. H. ....	7,128	Raybone, S. E. ....	6,468	Wonnacott, R. W. ....	7,392
McCombe, D. J. ....	7,128	Reader, J. A. ....	7,128	Woods-Johnson, F. B. ....	7,128
McGibbon, D. L. ....	9,240	Regan, F. A. ....	8,052	Young, J. A. ....	7,128
McKinnon, D. A. ....	8,052	Rivett-Carnac, C. E. .	9,240		

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, \$25,369; T. A. Anderson, Minto, N.B., \$19,000; Bates & Innes Limited, Carleton Place, Ont., \$24,350; Bell Telephone Company of Canada, \$19,471; Bird Construction Co. Ltd., Regina, \$13,933; Blakey & Co. Limited, Toronto, \$17,760; Boyd Brothers Ltd., North Battleford, Sask., \$15,527; Boyd's Security Storage, Ottawa, \$13,463; British American Oil Co. Ltd., \$25,643; British Columbia Corps of Commissioners, \$20,732; British Columbia Electric Co. Ltd., Vancouver, \$13,684; British Columbia Telephone Co., \$41,324; Albert Cadieu, Spiritwood, Sask., \$23,253; Government of Canada—Canadian Arsenal Limited, \$31,614, Department of Citizenship and Immigration, \$70,983, Department of National Defence, \$312,696, Post Office Department, \$69,173, Department of Public Printing and Stationery, \$399,997, Department of Transport, \$12,265, Department of Veterans Affairs, \$295,319; Canadian Corps of Commissioners, \$1,087,383; Canadian General Electric Co. Ltd., \$62,543; Canadian Industries Ltd., \$74,945; Canadian Kodak Sales Ltd., Toronto, \$21,176; Canadian National Railways, \$175,256; Canadian Oil Companies Ltd., \$11,860; Canadian Pacific Air Lines Ltd., \$107,505; Canadian Pacific Express Co., \$15,426; Canadian Pacific Railway Co., \$215,611; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$11,403; Hugh Carson Co. Ltd., Ottawa, \$11,221; Charles S. Castell and Marion Jean Castell, Halifax, \$21,750; Champlain Oil Products Ltd., Montreal, \$15,360; Chantier Maritime de St. Laurent, Limitée, St. Laurent, I.O., Que., \$11,421; J. Clark & Son Ltd., Fredericton, \$18,795.

The de Havilland Aircraft of Canada Ltd., \$13,603; Dominion Motors Ltd., Winnipeg, \$13,260; Dominion Rubber Co. Ltd., Kitchener, Ont., \$25,973; Dominion Textile Co., Montreal, \$28,260; Dueck Chevrolet Oldsmobile Ltd., Vancouver, \$14,467; Dunlop Tire and Rubber Goods Co. Ltd., Toronto, \$18,140; Edmonton Motors Limited, Edmonton, \$10,696; John Etherington Ltd., Shelburne, N.S., \$21,730; Federal Laboratories Inc., Toronto, \$33,309; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$19,664; Ethel Louise Forrest, Halifax, \$21,000; Alfred J. Gagnon, Grand Falls, N.B., \$17,700; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, \$16,065; Golden Ball Garage, Saint John, N.B., \$11,253; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$17,370; Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$21,471; D. Grandmaitre Ltd., Eastview, Ont., \$18,274; Hart Construction Co. Ltd., \$10,550; Hartt Boot and Shoe Co. Ltd., Fredericton, \$121,617; Walter Hefferton, St. John's, \$25,000; The Holden Manufacturing Co. Ltd., Ottawa, \$18,094; Hudson's Bay Co., \$108,330; John M. Hunt, Lethbridge, Alta., \$21,000; Imperial Oil Ltd., \$218,992; Lloyd E. Inman, Borden, P.E.I., \$25,000; Paul W. Kaeser, Fort Smith, N.W.T., \$17,282.

Donald A. MacBeath, Moncton, N.B., \$10,000; MacCosham Storage & Distributing Co. Ltd., Edmonton, \$11,622; MacDonald Bros., Aircraft, Ltd., Winnipeg, \$21,957; MacLaren Advertising Co., Ltd., Toronto, \$20,321; Manitoba Telephone System, Winnipeg, \$13,919; Maritime Telegraph & Telephone Co., Halifax, \$11,561; Master Craft Uniform Co., Reg'd., Quebec, \$211,133; McColl-Frontenac Oil Co., Ltd., \$20,503; McKay-Cormack, Ltd., Victoria, \$10,635; Mid-West Motors Limited, Regina, \$10,122; Milne, Gilmore & German,



Montreal, \$12,666; Monarch Knitting Co. Ltd., Toronto, \$19,797; Munn Motors Limited, St. John's, \$15,185; National Carbon Limited, Toronto, \$15,460; New Brunswick Telephone Company Ltd., Saint John, N.B., \$12,852; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$10,524; Ottawa Hydro Electric Commission, \$10,489; Paton Manufacturing Co. Ltd., Montreal, \$31,712; Peck Clothing Co. Limited, Montreal, \$47,812; Peerless Garments Limited, Winnipeg, \$13,924; Perfecfit Glove Mfg. Co., Winnipeg, \$10,825; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$13,401; Photostat Corporation, Toronto, \$29,166; City of Regina, \$15,554; Reliable Fur Company Ltd., Montreal, \$36,125; Art Riddell and Son Ltd., Regina, \$14,122; W. Warren Robar, Upper LaHave, N.S., \$23,167; Roberts Sales & Service, Toronto, \$11,139; Rogers Majestic Electronics Limited, Leaside, Ont., \$90,735.

Saskatchewan Government Airways, Prince Albert, Sask., \$19,082; Saskatchewan Government Telephones, \$23,976; Scott Clothing Co. Ltd., Longueuil, Que., \$45,773; Scott & McHale Ltd., London, Ont., \$52,101; William Scully Ltd., Montreal, \$30,774; Seiberling Rubber Co. of Canada Ltd., Toronto, \$15,816; Smeed's Security Storage Limited, Regina, \$12,109; Smith & Wesson Inc., Springfield, Mass., U.S.A., \$43,331; Syd. Smith Limited, Kamloops, B.C., \$11,542; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$11,294; Superline Oil Ltd., Halifax, \$21,102; Taylor & Drury Motors Ltd., Whitehorse, Y.T., \$13,653; J. J. Taylor & Sons Ltd., Toronto, \$12,363; Technical Service Laboratories, Toronto, \$13,648; Tip-Top Tailors Ltd., Toronto, \$76,526; The Tower Co. Ltd., Montreal, \$27,265; Trans-Canada Air Lines, \$62,839; The C. Turnbull Co. Limited, Galt, Ont., \$70,595; Vilas Furniture Co. Limited, Cowansville, Que., \$11,439; S. E. Woods Ltd., Hull, Que., \$10,940; The Workman Uniform Corp. Ltd., Montreal, \$247,968.

#### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	1,851,261	1,914,304	1,716,162
(2) Civilian Allowances .....	4,165	1,651	1,992
(3) Pay and Allowances, Royal Canadian Mounted Police .....	17,021,831	16,914,471	15,517,220
(4) Professional and Special Services .....	1,619,782	1,431,500	1,426,952
(5) Travelling and Removal Expenses .....	1,460,542	1,261,058	1,229,795
(6) Freight, Express and Cartage .....	167,060	164,936	146,735
(7) Postage .....	81,000	70,090	67,455
(8) Telephones, Telegrams and Other Communication Services ....	192,345	209,936	192,811
(9) Publication of Departmental Reports and Other Material ....	21,750	15,403	22,218
(10) Films, Displays, Advertising and Other Informational Publicity ..	40,500	23,485	51,253
(11) Office Stationery, Supplies, Equipment and Furnishings .....	396,927	374,320	353,781
(12) Materials and Supplies .....	3,190,023	2,867,129	2,565,420
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	3,869,819	2,236,843	2,458,604
(14) Repairs and Upkeep .....	248,250	213,168	171,685
(15) Rentals .....	477,553	437,850	430,051
Equipment—			
(16) Construction or Acquisition .....	1,769,407	1,441,827	1,168,240
(17) Repairs and Upkeep .....	1,044,617	1,049,687	917,511
(18) Rentals .....	29,913	25,021	13,187
(19) Municipal or Public Utility Services .....	178,492	198,536	178,004
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	2,800	3,580	1,992
(21) Pensions, Superannuation and other Benefits .....	2,501,656	2,501,228	2,049,649
(22) All other Expenditures .....	542,799	489,489	460,592
<b>Total .....</b>	<b>\$36,712,492</b>	<b>\$33,845,571</b>	<b>\$31,141,320</b>



1953-54  
PUBLIC ACCOUNTS

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PART II  
XX

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DEPARTMENT OF THE SECRETARY OF STATE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF THE SECRETARY OF STATE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page XX-5, Open Accounts on page XX-6 and Expenditures by Standard Objects on page XX-8.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
XX-2	Stat.	Secretary of State—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
XX-3	419}	Departmental Administration.....	237,664 00	236,423 63	215,449 63
	733}				
	602}				
XX-3	420}	Companies Branch.....	88,355 00	86,838 43	85,522 63
	734}				
XX-3	421	Trade Marks Branch, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property.....	94,182 00	91,878 76	83,634 20
XX-4	422	Bureau for Translations.....	979,583 00	947,892 65	882,121 52
PATENT AND COPYRIGHT OFFICE					
XX-4	423	Administration Division.....	76,462 00	70,788 78	67,799 22
XX-4	424	Patent Division.....	879,456 00	877,942 38	823,001 63
XX-4	425	Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works.....	20,438 00	15,469 75	20,487 53
SPECIAL					
XX-5	735	To provide for special expenditures by all Departments in connection with the Coronation of Her Majesty Queen Elizabeth II.....	1,000,000 00	937,056 45	
GENERAL					
XX-5	Stat.	Gratuities to families of deceased employees... <i>Expenditures: from Appropriations not required for 1953-54.....</i>	1,863 32	1,863 32	1,073 32 10,372 86
Total.....			<u>\$ 3,390,003 32</u>	<u>\$ 3,278,154 15</u>	<u>\$ 2,201,462 54</u>

Salary of the Secretary of State, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

The above amounts were paid to: the Hon. F. G. Bradley for the period April 1 to June 11, \$2,366; the Hon. J. W. Pickersgill for the period June 12, to March 31, \$9,633.

The Hon. F. G. Bradley received travelling expenses of \$15 which were charged to Vote 419 and the Hon. J. W. Pickersgill, \$563, of which \$559 was charged to Vote 419 and \$3 to Privy Council, Vote 306.

**Votes 419, 733 and 602 Departmental Administration**

	Estimates	Allotments	Expenditures
Salaries .....	(1) 197,544	197,544	197,330
Travelling Expenses .....	(5) 7,300	5,600	5,158
Freight, Express and Cartage .....	(6) 200	550	433
Postage .....	(7) 20	20	
Telephones and Telegrams .....	(8) 4,700	6,096	6,095
Publication of the Departmental Report and the Guide to Relative Precedence at Ottawa .....	(9) 4,000	2,807	2,362
Office Stationery, Supplies and Equipment .....	(11) 23,500	24,630	24,627
Sundries .....	(22) 400	417	416
	<u>\$ 237,664</u>	<u>\$ 237,664</u>	<u>\$ 236,423</u>

**Votes 420 and 734 Companies Branch**

	Estimates	Allotments	Expenditures
Salaries .....	80,805	80,805	80,805
Allotted from Vote 119, Salaries, etc. ....	500	500	391
	(1) <u>81,305</u>	<u>81,305</u>	<u>81,196</u>
Travelling Expenses .....	(5) 825	755	306
Freight, Express and Cartage .....	(6) 100	100	56
Telephones and Telegrams .....	(8) 300	770	768
Office Stationery, Supplies and Equipment .....	(11) 5,725	5,325	4,418
Sundries .....	(22) 100	100	93
	<u>\$ 88,355</u>	<u>\$ 88,355</u>	<u>\$ 86,838</u>

Revenues arising from services provided through the above expenditures amounted to \$450,560 and included: charters and supplementary charters and limitation certificates to issued stock, \$345,155; and annual returns of companies, \$87,268.

**Vote 421 Trade Marks Branch, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property**

	Estimates	Allotments	Expenditures
Salaries .....	79,932	81,432	81,432
Allotted from Vote 119, Salaries, etc. ....	3,000	3,000	2,370
	(1) <u>82,932</u>	<u>84,432</u>	<u>83,802</u>
Travelling Expenses .....	(5) 500	500	
Freight, Express and Cartage .....	(6) 50	50	1
Telephones and Telegrams .....	(8) 100	100	89
Office Stationery, Supplies and Equipment .....	(11) 8,000	6,500	5,713
Contribution to the International Office for the Protection of Industrial Property .....	(20) 2,400	2,400	2,079
Sundries .....	(22) 200	200	191
	<u>\$ 94,182</u>	<u>\$ 94,182</u>	<u>\$ 91,878</u>

Revenues arising from services provided through the above expenditures amounted to \$159,433 and included trade marks, \$108,754; renewal of trade marks, \$36,488; and trade mark assignments, \$10,342.

**Vote 422 Bureau for Translations**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	959,583	954,080	923,880
A Outside Translators' Fees .....	(4)	12,500	16,000	15,900
Travelling Expenses .....	(5)	100	100	62
Freight, Express and Cartage .....	(6)	100	100	20
Postage .....	(7)	150	150	150
Telephones and Telegrams .....	(8)	100	100	22
Office Stationery, Supplies and Equipment .....	(11)	7,000	9,000	7,802
Sundries .....	(22)	50	53	52
		<u>\$ 979,583</u>	<u>\$ 979,583</u>	<u>\$ 947,892</u>

A Fees of \$500 or over were paid to: J. Auer, Ottawa, \$885; A. Bucciario, Ottawa, \$1,357; J. P. Chevassu, Almonte, Ont., \$2,645; P. Daviault, Ottawa, \$795; J. Forster, Hull, Que., \$1,097; A. Morrison, Ottawa, \$577; P. Paradis, Montreal, \$641; J. Schuller, Ottawa, \$722; D. Wahnnon, Montreal, \$564.

**PATENT AND COPYRIGHT OFFICE****Vote 423 Administration Division**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	67,772	67,772	64,212
Travelling Expenses .....	(5)	2,100	2,035	700
Freight, Express and Cartage .....	(6)	500	565	562
Telephones and Telegrams .....	(8)	40	40	29
Office Stationery, Supplies and Equipment .....	(11)	6,000	6,000	5,280
Sundries .....	(22)	50	50	2
		<u>\$ 76,462</u>	<u>\$ 76,462</u>	<u>\$ 70,788</u>

**Vote 424 Patent Division**

		Estimates	Allotments	Expenditures
Salaries .....		440,416	440,416	440,416
Allotted from Vote 119, Salaries, etc. ....		25,000	25,000	23,805
	(1)	<u>465,416</u>	<u>465,416</u>	<u>464,221</u>
Freight, Express and Cartage .....	(6)	190	190	70
Printing of Patents .....	(9)	300,000	308,250	308,235
Publication of Patent Record .....	(9)	85,000	81,950	81,858
Office Stationery, Supplies and Equipment .....	(11)	28,500	23,300	23,228
Sundries .....	(22)	350	350	328
		<u>\$ 879,456</u>	<u>\$ 879,456</u>	<u>\$ 877,942</u>

Revenues arising from services provided through the above expenditures amounted to \$847,857 and included: filing fees, \$463,959; assignments, \$57,733; copies, \$15,366; final fees, \$254,690; claims, \$15,267; and printed patents, \$12,376.

**Vote 425 Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	13,838	13,838	10,736
Transcription Fees .....	(4)	400	400	270
Travelling Expenses .....	(5)	50	50	
Office Stationery, Supplies and Equipment .....	(11)	4,000	4,000	2,600
Contribution to the Union Office for the Protection of Literary and Artistic Works .....	(20)	2,100	2,100	1,862
Sundries .....	(22)	50	50	
		<u>\$ 20,438</u>	<u>\$ 20,438</u>	<u>\$ 15,469</u>

Revenues arising from services provided through the above expenditures amounted to \$21,164 and included copyrights, \$15,234.



## SPECIAL

<b>Vote 735 To provide for special expenditures by all Departments in connection with the Coronation of Her Majesty Queen Elizabeth II. ....</b>	<b>1,000,000</b>
<b>Expenditures. ....</b>	<b>(22) \$ 937,056</b>

Details of expenditures follow:

Department of External Affairs: decorations and receptions at Posts abroad, \$17,218, erection, decoration and removal of stand at Canada House and other incidental expenses, \$16,028; Department of National Defence: defence contingent including rationing and quartering in United Kingdom and expenses of Ottawa ceremony, \$446,472; Department of Public Works: arches, stands and decorations in Ottawa and other cities across Canada, \$238,634; Royal Canadian Mint: school children's medallions, \$93,062; Royal Canadian Mounted Police: transportation and subsistence of personnel and horses, \$72,875; Department of Trade and Commerce: decorations and receptions at offices abroad, \$3,604; Department of the Secretary of State: expenses of the Royal Guests, official delegation, etc., \$41,535; other incidental expenses, \$7,625.

## GENERAL

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ....</b>	<b>(21) \$ 1,863</b>
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## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Privileges, Licences and Permits .....	1,338,916 15	1,198,583 03
B Proceeds from Sales .....	17,118 31	6,415 50
C Services and Service Fees .....	139,207 10	130,631 15
D Refunds of Previous Years' Expenditure .....	52 61	48 75
E Miscellaneous .....	52 54	453 08
Total Ordinary .....	<u>\$1,495,346 71</u>	<u>\$1,336,131 51</u>

## Details

Ordinary Revenue—

## A Privileges, Licences and Permits:

Companies: Charters and supplementary charters and limitation certificates to issued stock, \$345,155; surrender of letters patent, \$8,734; less paid to Department of Public Printing and Stationery for advertising in <i>Canada Gazette</i> , \$344 .....	353,545	
Trade Marks: Renewal of trade marks, \$36,488; trade marks, \$108,754; trade mark assignments, \$10,342; sundries, \$1,724 .....	157,309	
Patents: Assignments, \$57,733; caveats, \$3,002; claims, \$15,267; final fees, \$254,690; filing fees, \$463,959; sundries, \$12,501 .....	807,155	
Copyrights and Industrial Designs: Copyrights, \$15,234; designs, \$2,915; renewal of designs, \$2,072, sundries, \$684 .....	20,906	
		1,338,916

## B Proceeds from Sales:

Patents: Subscriptions to <i>Patent Record</i> .....	6,614	
Sale of seats along the route of the Coronation procession in front of Canada House .....	10,503	
		17,118

C Services and Service Fees:		
Companies: Annual returns of companies, \$87,268; financial statements \$4,726; sundries, \$5,020 .....	97,015	
Registration: certificates, copies and certified copies, \$5,433; sundries, \$288 .....	5,722	
Trade Marks: copies of trade marks .....	2,123	
Patents: Copies, \$15,366; annual fee of Patent Agent, \$2,470; printed patents, \$12,376; search of patents, \$3,535; sundries, \$340 .....	34,087	
Copyrights and Industrial Designs: Copies of copyrights .....	258	
		139,207
D. Refunds of Previous Years' Expenditure .....		52
E Miscellaneous .....		52
Total Ordinary .....		<u>\$ 1,495,346</u>

Certified correct.

C. STEIN,  
Under Secretary of State.

### OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance</u> <u>Mar. 31, 1953</u>	<u>Net Increase</u> <u>or Decrease (—)</u>	<u>Cr. Balance</u> <u>Mar. 31, 1954</u>
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
A Secretary of State Suspense .....	9,853 92	—1,440 04	8,413 88
B Unclaimed Cheques Suspense—Secretary of State .....	190 55	25 00	215 55
C Coronation Seats—Suspense .....	109,680 64	—109,680 64	
	<u>\$ 119,725 11</u>	<u>—\$ 111,095 68</u>	<u>\$ 8,629 43</u>

A Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

C After the Government of the United Kingdom was reimbursed for the seats that were sold along the route of the Coronation procession elsewhere than in front of Canada House, the balance remaining in this account, amounting to \$10,503, was transferred to Revenue—Proceeds from Sales.

### Comparative Statement of Accounts Receivable

	<u>March 31,</u> <u>1954</u>	<u>March 31,</u> <u>1953</u>
Current Year .....	157	45
Previous Years—Collectible .....	241	241
—Uncollectible .....	182	180
	<u>\$ 581</u>	<u>\$ 467</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. The second list contains the names of employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate		Salary rate		Salary rate
Stein, C., Under		Darcovich, P. ....	5,820	Maubach, E. J. O. ....	5,400
Secretary of State ...\$	13,500	Daviault, J. P. A. ....	7,900	Mayer, J. R. H. ....	6,480
O'Meara, W. P. J.,		Davies, H. B. ....	6,540	McCaffrey, J. P. ....	7,200
Asst. Under Secretary		de la Durantaye, R. ...	7,600	McLachlin, D. M. ....	5,400
of State .....	10,500	Doyle, H. W. ....	5,970	Measures, W. H. ....	8,000
Anderson, C. S. ....	5,160	Duckett, C. E. ....	6,480	Michaud, C. ....	5,820
Asher, G. A. ....	6,300	Dumont, T. ....	6,480	Michel, J. W. T. ....	9,000
Barrette, J. R. ....	5,820	Dunn, G. J. P. ....	5,130	Overend, D. W. J. ....	6,540
Beaubien, A. H. ....	9,500	Falardeau, J. ....	5,820	Pelletier, J. Y. ....	5,820
Beaudet, J. A. E. ....	5,340	Fleury, J. D. ....	5,820	Pippy, H. R. ....	5,550
Belisle, R. M. ....	5,820	Gagnon, L. P. ....	7,000	Plante, J. E. ....	5,820
Belleau, A. M. M. ....	6,480	Gauthier, H. E. ....	5,820	Pope, A. D. ....	6,540
Benoit, H. P. ....	5,820	Goulet, D. ....	6,000	Potvin, J. H. A. ....	6,000
Bernard, H. ....	5,400	Granger, C. ....	7,000	Proulx, R. G. J. ....	5,820
Berry, R. C. ....	7,200	Haldane, D. E. ....	5,820	Renault, J. F. ....	5,820
Bilodeau, L. ....	5,820	Hamilton, W. J. ....	6,300	Renshaw, R. M. ....	5,820
Boivin, E. A. ....	5,820	Hurtubise, J. A. P. ...	5,820	Rivington, J. A. ....	6,300
Boucher, E. ....	5,820	Kittredge, M. E. E. ...	5,160	Robichaud, R. E. ....	5,820
Boucher, J. A. E. ....	6,480	Kot, S. D. ....	5,160	Roblin, V. Q. ....	5,230
Boudreau, E. ....	6,480	Lachaine, M. ....	5,820	Rochon, J. A. ....	5,820
Boudreault, P. ....	5,820	Lacourciere, J. M. ...	5,820	Sauve, G. A. ....	5,820
Boult, R. ....	5,340	Lalkow, D. I. ....	5,400	Shuttleworth, D. J. ...	5,550
Brunet, M. ....	5,400	Lamb, C. E. ....	6,480	Simons, F. W. ....	7,300
Burke, E. ....	5,100	Larose, P. ....	5,820	Smith, M. J. ....	5,820
Butler, E. J. ....	5,400	Lebel, L. J. E. ....	5,400	Sovereign, G. E. ....	5,160
Campbell, H. A. ....	7,200	Lemieux, J. H. ....	6,480	Taillefer, J. L. O. ....	5,820
Campeau, J. A. ....	5,820	Lemieux, P. ....	5,700	Thibault, J. L. W. ....	5,820
Carbonneau, J. H. ....	7,600	Letellier, J. C. ....	5,820	Thibault, P. ....	6,780
Cattanach, A. A. ....	8,500	Logan, H. E. ....	5,820	Thomas, R. E. ....	6,540
Chauvin, E. ....	5,400	MacDonald, C. ....	6,300	Trowell, F. W. ....	6,540
Clement, L. ....	5,820	Magnant, J. M. ....	6,240	Vincelette, H. V. ....	6,480
Corbeil, L. U. ....	5,820	Maloney, A. T. ....	5,970	Whillans, T. O. ....	8,200
Cousineau, G. H. ....	5,820	Martineau, G. A. ....	7,200	Young, J. H. ....	6,540
Cumming, C. H. ....	6,540				

Employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Granger, C. R. ....\$	2,849	O'Meara, W. P. J. ....	1,217	Michel, J. W. T. ....	671

**Suppliers receiving \$10,000 or over**

Government of Canada—Department of Public Printing and Stationery, \$467,074.



PUBLIC ACCOUNTS, 1953-54: PART II

Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	1,878,390	1,835,380	1,684,852
(2) Civilian Allowances .....	2,000	2,000	2,000
(4) Professional and Special Services .....	12,900	16,171	18,629
(5) Travelling and Removal Expenses .....	10,875	6,227	10,433
(6) Freight, Express and Cartage .....	1,140	1,144	950
(7) Postage .....	170	150	
(8) Telephones, Telegrams and Other Communication Services ....	5,240	7,005	4,769
(9) Publication of Departmental Reports and Other Material .....	389,000	392,455	404,085
(11) Office Stationery, Supplies, Equipment and Furnishings .....	82,725	73,671	57,176
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	4,500	3,942	3,945
(21) Pensions, Superannuation and other Benefits .....	1,863	1,863	1,073
(22) All other Expenditures .....	1,001,200	938,142	13,547
Total .....	\$ 3,390,003	\$ 3,278,154	\$ 2,201,462

1953-54  
PUBLIC ACCOUNTS

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PART II  
Y

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DEPARTMENT OF TRADE AND COMMERCE

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF TRADE AND COMMERCE

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page Y-13, Open Accounts on page Y-14 and Expenditures by Standard Objects on page Y-22.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
Y-3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
GENERAL ADMINISTRATION					
Y-3	426	Departmental Administration.....	588,333 00	557,344 04	566,157 87
Y-3	427	*Commodities Services.....	638,999 00	573,682 22	601,509 81
	603}				
Y-4	428	Trade Commissioner Service.....	2,522,696 00	2,364,918 22	2,295,216 34
Y-5	429	Information Branch.....	177,218 00	144,439 48	142,531 79
Y-5	430	Economics Branch.....	156,884 00	145,024 06	132,177 74
Y-5	431	*International Trade Relations Branch.....	140,370 00	126,646 06	143,329 15
EXHIBITIONS					
Y-5	432	Exhibitions generally.....	286,503 00	224,308 29	217,726 05
Y-6	433	*Canadian International Trade Fair.....	830,000 00	779,160 14	738,951 60
STANDARDS BRANCH					
Y-7	434	*Administration.....	180,910 00	154,153 05	161,498 28
Y-7	435	Electricity and Gas Inspection Services.....	618,391 00	608,568 83	574,720 28
Y-8	436	Weights and Measures Inspection Services.....	726,231 00	688,975 34	659,961 96
DOMINION BUREAU OF STATISTICS					
Y-9	437	Administration.....	180,974 00	159,496 28	150,344 69
Y-9	438	*Statistics.....	4,473,525 00	4,462,442 31	4,155,383 83
Y-9	439	Census, including 1951 Decennial Census.....	879,414 00	717,111 98	1,363,805 94
CANADA GRAIN ACT					
Y-11	440	Board of Grain Commissioners—Administration.....	208,577 00	181,878 79	137,803 13
Y-11	441	Operation and Maintenance Expenses.....	3,337 600 00	3,324,215 17	3,229,537 40
Y-12	442	Canadian Government Elevators—Operation and Maintenance Expenses.....	1,345,467 00	1,202,160 18	1,142,303 96
SPECIAL					
Y-12	443	*International Economic and Technical Co-operation Branch.....	97,758 00	90,219 96	69,666 10
Y-12	Stat.	Annuity to Mrs. Helen M. Boyer.....	1,248 00	1,248 00	1,456 00
GENERAL					
Y-13	Stat.	Gratuities to families of deceased employees...	8,429 90	8,429 90	6,586 60
Total.....			<u>\$17,411,527 90</u>	<u>\$16,526,422 30</u>	<u>\$16,502,668 52</u>

\* Complete title is shown in the following details.



Salary of Minister, Rt. Hon. C. D. Howe, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. C. D. Howe received travelling expenses of \$687 of which \$587 was charged to Vote 426 and \$100 to Department of Defence Production, Vote 79.

## GENERAL ADMINISTRATION

## Vote 426 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 486,763	486,763	480,606
	Allowances .....	(2) 820	820	796
	Professional and Special Services .....	(4) 2,600	2,764	2,763
A	Travelling and Removal Expenses .....	(5) 12,500	11,200	6,926
	Freight, Express and Cartage .....	(6) 2,000	2,000	1,842
	Postage .....	(7) 150	150	75
	Telephones, Telegrams and Other Communication Services ..	(8) 5,000	5,000	3,966
	Canadian Trade Index .....	(9) 15,000	13,886	13,500
	Publication of Other Departmental Reports and Material ..	(9) 4,500	2,000	1,812
	Advertising .....	(10) 3,850	3,850	3,144
	Materials and Supplies for Library .....	(11) 6,000	6,000	5,744
	Office Stationery, Supplies and Equipment .....	(11) 21,000	23,500	16,586
B	Trade Promotion at Home and Abroad .....	(22) 30,000	30,000	19,248
	Sundries .....	(22) 2,000	400	329
		\$ 588,333	\$ 588,333	\$ 557,344

A G. J. McIlraith, Parliamentary Assistant to the Minister of Trade and Commerce, received travelling expenses of \$16.

B Travelling expenses of \$500 or over were paid to the following officials serving without remuneration: W. W. Coates, \$1,508; H. B. Monk, \$824; B. S. Plumer, \$1,166.

## Votes 427 and 603 Commodities Services (including the former Wheat and Grain Division) including contributions as detailed in the Estimates

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 514,538	514,538	488,448
	Allowances .....	(2) 3,584	3,584	1,213
A	Professional and Special Services .....	(4) 6,000	6,000	4,719
	Travelling and Removal Expenses .....	(5) 32,500	32,500	19,184
	Expenses of Delegates to Commodity Study Group Meetings ..	(5) 3,000	3,000	1,839
	Freight, Express and Cartage .....	(6) 600	800	704
	Telephones, Telegrams and Other Communication Services ..	(8) 18,500	18,300	14,039
	Publication of Reports and Regulations .....	(9) 5,000	5,000	1,303
	Office Stationery, Supplies and Equipment .....	(11) 19,000	19,000	14,610
	Newspapers and Periodicals .....	(11) 900	900	825
	International Cotton Advisory Committee Membership ..	(20) 2,750	2,750	2,475
	International Tin Study Group Contribution .....	(20) 2,000	2,000	1,506
	International Rubber Study Group Contribution .....	(20) 2,000	2,000	1,675
	International Materials Conference Contribution .....	(20) 5,000	5,000	
	International Wheat Council Contribution .....	(20) 21,127	21,127	21,051
	Sundries .....	(22) 2,500	2,500	85
		\$ 638,999	\$ 638,999	\$ 573,682

A Legal fees of \$500 or over were paid to: J. G. Ahern, Montreal, \$1,296; J. Tellier, Montreal, \$611.

## Vote 428 Trade Commissioner Service

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,185,512	1,205,512	1,203,777
Living Allowances .....	(2)	676,406	656,406	633,666
Removal and Home Leave Expenses .....	(5)	161,600	180,600	180,189
Other Travelling Expenses .....	(5)	119,690	100,690	52,650
Freight, Express and Cartage .....	(6)	13,050	13,050	8,604
Postage .....	(7)	27,325	27,325	24,935
Telephones, Telegrams and Other Communication Services .....	(8)	37,325	37,325	35,838
Office Stationery, Supplies, Equipment and Furnishings ...	(11)	71,600	71,600	58,767
Newspapers .....	(11)	13,638	13,638	11,482
Acquisition of Building for Residence Abroad .....	(13)	40,000	40,000	
Office Rents .....	(15)	117,800	117,800	110,934
A Compensation to Trade Commissioners for loss or damage to furniture and effects .....	(22)	6,000	6,000	3,950
Sundries .....	(22)	52,750	52,750	40,118
		<u>\$ 2,522,696</u>	<u>\$ 2,522,696</u>	<u>\$ 2,364,918</u>

A Payments were made as follows: H. M. Boyer, \$273; C. E. Butterworth, \$2,000; B. I. Rankin, \$165; R. F. Renwick, \$28; P. Sykes, \$1,484.

A distribution of expenditures by offices follows:

Canada:		Japan:	
Head Office, Ottawa .....	167,110	Kobe .....	13,596
St. John's .....	6,538	Tokyo .....	48,286
Vancouver .....	25,274	Lebanon, Beirut .....	31,949
Argentina, Buenos Aires .....	54,510	Mexico, Mexico City .....	46,614
Australia:		The Netherlands, The Hague .....	44,784
Melbourne .....	24,778	New Zealand, Wellington .....	22,354
Sydney .....	42,054	Norway, Oslo .....	24,884
Belgian Congo, Leopoldville .....	27,074	Pakistan, Karachi .....	27,728
Belgium, Brussels .....	60,523	Peru, Lima .....	21,342
Brazil:		Philippines, Manila .....	50,549
Rio de Janeiro .....	42,181	Portugal, Lisbon .....	43,692
Sao Paulo .....	30,155	Singapore .....	27,154
Ceylon, Colombo .....	11,897	South Africa:	
Chile, Santiago .....	30,156	Cape Town .....	27,204
Colombia, Bogota .....	49,994	Johannesburg .....	34,634
Cuba, Havana .....	58,701	Spain, Madrid .....	28,811
Dominican Republic, Ciudad Trujillo .....	42,244	Sweden, Stockholm .....	31,671
Egypt, Cairo .....	18,588	Switzerland, Berne .....	37,148
France, Paris .....	80,163	Trinidad, Port of Spain .....	36,155
Germany, Bonn .....	71,587	United Kingdom:	
Greece, Athens .....	29,683	Liverpool .....	24,087
Guatemala, Guatemala City .....	45,835	London .....	105,624
Hong Kong .....	38,113	United States of America:	
India:		Boston .....	10,729
Bombay .....	36,610	Chicago .....	12,236
New Delhi .....	30,112	Detroit .....	45,941
Indonesia, Djakarta .....	41,724	New Orleans .....	49,509
Ireland:		New York .....	104,496
Belfast .....	2,327	Washington .....	99,151
Dublin .....	22,575	Uruguay, Montevideo .....	20,369
Italy, Rome .....	83,668	Venezuela, Caracas .....	91,029
Jamaica, Kingston .....	28,989		
			<u>\$ 2,364,918</u>

**Vote 429 Information Branch**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	55,468	55,468	51,071
Translation of Material Distributed for Publication Abroad ....	(4)	250	250	
Travelling and Removal Expenses .....	(5)	2,000	2,000	1,842
Freight, Express and Cartage .....	(6)	1,000	1,000	530
Telephones, Telegrams and Other Communication Services ....	(8)	500	500	282
Publication of Booklets .....	(9)	22,000	25,000	16,893
Publication of <i>Foreign Trade and Commerce Extérieur</i> .....	(9)	49,000	49,000	45,972
Advertising in Canada and Abroad .....	(10)	40,000	37,000	24,897
Films .....	(10)	500	500	
Photographs .....	(10)	1,000	1,000	990
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,000	1,775
Clipping Service and Subscriptions .....	(11)	500	500	94
Sundries .....	(22)	2,000	2,000	87
		<u>\$ 177,218</u>	<u>\$ 177,218</u>	<u>\$ 144,439</u>

**Vote 430 Economics Branch**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	143,384	143,384	140,052
Professional and Special Services .....	(4)	1,000	1,000	440
Travelling Expenses .....	(5)	5,000	5,000	2,967
Telephones, Telegrams and Other Communication Services ....	(8)	500	500	98
Publication of Reports and Other Material .....	(9)	3,000	3,000	252
Office Stationery, Supplies and Equipment .....	(11)	3,000	3,000	1,214
Sundries .....	(22)	1,000	1,000	
		<u>\$ 156,884</u>	<u>\$ 156,884</u>	<u>\$ 145,024</u>

**Vote 431 International Trade Relations Branch, including contribution of \$6,300 to the International Customs Tariffs Bureau**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	127,320	127,320	117,584
Travelling and Removal Expenses .....	(5)	2,500	2,050	949
Telephones, Telegrams and Other Communication Services ....	(8)	800	1,100	1,036
Publication of Reports .....	(9)	2,000	2,000	
Office Stationery, Supplies and Equipment .....	(11)	1,250	1,400	1,197
Contribution to International Customs Tariff Bureau .....	(20)	6,300	6,300	5,803
Sundries .....	(22)	200	200	73
		<u>\$ 140,370</u>	<u>\$ 140,370</u>	<u>\$ 126,646</u>

**EXHIBITIONS****Vote 432 Exhibitions generally**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	100,019	101,519	101,292
Civilian Allowances .....	(2)	1,084	1,084	714
Travelling and Removal Expenses .....	(5)	5,500	5,000	1,294
Freight, Express and Cartage .....	(6)	1,400	1,400	410
Postage .....	(7)	1,000	1,000	415
Telephones, Telegrams and Other Communication Services ....	(8)	1,500	2,000	1,555
Literature for Exhibitions Abroad .....	(9)	10,000	5,000	
Participation in British Industries Fair .....	(10)	23,000	22,400	13,987
Participation in Milan International Trade Fair .....	(10)	15,000	14,200	12,785
Participation in Brussels International Trade Fair .....	(10)	12,000	12,000	6,152
Participation in Royal Netherlands Fair, Utrecht .....	(10)	15,000	11,400	10,881



		Estimates	Allotments	Expenditures
Displays for Trade Commissioners' Offices .....	(10)	2,500	2,500	962
Displays for South America .....	(10)	5,000	5,000	3,019
Display Windows, New York .....	(10)	4,000	3,000	2,181
Canadian Show Rooms, New York and New Orleans .....	(10)	5,000	8,000	7,480
Participation in Other Exhibitions in Canada, United States and Abroad .....	(10)	67,000	73,200	47,579
Office Stationery, Supplies, Equipment and Furnishings .....	(11)	4,000	4,300	4,175
Space Rental of the Canadian Court in the Imperial Institute ..	(15)	2,500	2,500	1,668
Land Rent and Taxes .....	(15)	2,000	2,000	1,519
Acquisition of Equipment .....	(16)	2,000	2,000	1,712
Repairs and Upkeep of Equipment .....	(17)	2,000	2,000	571
Building Taxes .....	(19)	2,000	2,000	1,594
Water and Electricity .....	(19)	1,000	1,000	384
Sundries .....	(22)	2,000	2,000	1,970
		<u>\$ 286,503</u>	<u>\$ 286,503</u>	<u>\$ 224,308</u>

**Vote 433 Canadian International Trade Fair, including authority to refund, from revenue, deposits received for contracts for space**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	139,600		
Allowances .....	(2)	3,000		
General Services .....	(4)	6,500		
Travelling Expenses .....	(5)	22,800		
Freight, Express and Cartage.....	(6)	2,000		
Postage .....	(7)	3,500		
Telephones, Telegrams and Other Communication Services.....	(8)	6,800		
Publications .....	(9)	62,000		
Promotional Activities .....	(10)	192,000		
Office Stationery, Supplies and Equipment.....	(11)	12,000		
Materials and Supplies.....	(12)	6,000		
Erection and Dismantling.....	(14)	271,000		
Rental of Buildings.....	(15)	85,000		
Official Functions .....	(22)	8,200		
London Office .....	(22)	4,000		
Sundries .....	(22)	5,600		
Canadian International Trade Fair, 1953, (Operational Costs)				
Salaries and Wages.....	(1)		68,928	67,682
Allowances .....	(2)		2,370	2,370
General Services .....	(4)		7,750	7,678
Travelling Expenses .....	(5)		5,572	5,323
Freight, Express and Cartage.....	(6)		500	271
Postage .....	(7)		1,000	500
Telephones, Telegrams and Other Communication Services.....	(8)		3,000	2,868
Publications .....	(9)		38,500	38,009
Promotional Activities .....	(10)		78,071	76,940
Office Stationery, Supplies and Equipment.....	(11)		4,350	3,743
Materials and Supplies.....	(12)		6,700	6,565
A Erection and Dismantling.....	(14)		206,420	206,269
Rental of Buildings.....	(15)		85,000	85,000
Official Functions .....	(22)		6,800	5,270
London Office .....	(22)		1,890	1,862
Sundries .....	(22)		2,149	1,736
			<u>519,000</u>	<u>512,092</u>
Canadian International Trade Fair, 1954, (Preparatory Costs)				
Salaries and Wages.....	(1)		95,772	94,579
General Services .....	(4)		1,000	520
Travelling Expenses .....	(5)		18,228	12,562
Freight, Express and Cartage.....	(6)		1,000	515
Postage .....	(7)		3,500	3,500

		Estimates	Allotments	Expenditures
Telephones, Telegrams and Other Communication Services.	(8)		5,300	4,885
Publications .....	(9)		26,000	22,480
Promotional Activities .....	(10)		94,800	78,509
Office Stationery, Supplies and Equipment.....	(11)		9,000	6,992
Materials and Supplies.....	(12)		2,000	125
B Erection and Dismantling.....	(14)		50,000	39,739
London Office .....	(22)		2,500	2,063
Sundries .....	(22)		1,900	592
			311,000	267,067
		\$ 830,000	\$ 830,000	\$ 779,160

The total expenditures in respect of the 1953 Trade Fair were \$795,123 of which \$283,030 was charged to Vote 788 in 1952-53. Revenues totalled \$604,404 and included: rent of space, \$520,532, rent of furniture, \$12,404; admissions, \$42,453, restaurant concessions, \$13,795 and advertising space in catalogue, \$10,369.

A Contract (1952-53) for refurbishing, erection, new construction and dismantling of booths: Design Craft Ltd., \$220,240; expenditures, \$180,243, to date, \$220,240 (final).

B Contract for refurbishing, erection, new construction and dismantling of booths: Design Craft Ltd., \$231,046; expenditures, \$34,235.

## STANDARDS BRANCH

**Vote 434 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	151,785	151,785	137,046
Professional and Special Services.....	(4)	2,000	2,000	1,116
Travelling and Removal Expenses.....	(5)	9,000	9,000	4,824
Freight, Express and Cartage.....	(6)	270	270	126
Postage .....	(7)	85	85	57
Telephones, Telegrams and Other Communication Services.....	(8)	750	750	584
Office Stationery, Supplies and Equipment.....	(11)	2,770	2,770	1,985
Materials and Supplies.....	(12)	1,000	1,000	996
Acquisition of Equipment.....	(16)	11,750	11,750	6,866
Repairs and Upkeep of Equipment.....	(17)	500	500	325
Sundries .....	(22)	1,000	1,000	223
		\$ 180,910	\$ 180,910	\$ 154,153

This vote was provided for the general expenses of the Division, which is responsible for the administration of the Acts and relative regulations in respect of electricity and gas inspection, laboratory service, precious metals marking inspection and weights and measures inspection.

**Vote 435 Electricity and Gas Inspection Services**

		Estimates	Allotments	Expenditures
Salaries .....		487,411	487,411	487,411
Allotted from Vote 119, Salaries, etc. ....		20,000	20,000	17,963
	(1)	507,411	507,411	505,374
Travelling and Removal Expenses .....	(5)	74,500	74,500	72,788
Freight, Express and Cartage .....	(6)	3,500	3,500	2,986
Postage .....	(7)	1,500	1,500	1,480
Telephones, Telegrams and Other Communication Services ....	(8)	3,500	3,500	3,337
Office Stationery, Supplies and Equipment .....	(11)	9,000	9,000	5,238
Materials and Supplies .....	(12)	9,000	9,000	8,358
Acquisition of Equipment .....	(16)	8,480	8,480	8,282
Repairs and Upkeep of Equipment .....	(17)	500	500	469
Sundries .....	(22)	1,000	1,000	254
		\$ 618,391	\$ 618,391	\$ 608,568

A distribution of expenditures by units follows:

Head Office .....	20,879	Ottawa .....	29,256
Central Division .....	4,883	Quebec .....	26,508
Belleville .....	23,667	Regina .....	15,981
Calgary .....	16,328	Saint John .....	20,540
Charlottetown .....	3,592	St. John's .....	9,029
Edmonton .....	20,972	Sudbury .....	23,446
Fort William .....	10,229	Three Rivers .....	17,197
Halifax .....	18,798	Toronto .....	87,535
Hamilton .....	42,536	Vancouver .....	38,957
Kamloops .....	3,945	Victoria .....	9,993
London .....	48,022	Winnipeg .....	32,361
Montreal .....	83,904		
			<u>\$ 608,568</u>

Revenues arising from services provided through the above expenditures amounted to \$1,474,706, and included: electricity inspection fees, \$684,744; gas inspection fees, \$104,825; and duty assessed for the export of electric power, \$683,951.

#### Vote 436 Weights and Measures Inspection Services

		Estimates	Allotments	Expenditures
Salaries .....	(1)	405,596	406,596	405,709
Travelling and Removal Expenses .....	(5)	70,000	70,000	61,511
Cartage .....	(6)	200,000	200,000	193,033
Freight and Express .....	(6)	2,200	2,200	1,102
Postage .....	(7)	2,000	2,000	1,880
Telephones, Telegrams and Other Communication Services....	(8)	3,800	3,800	3,688
Office Stationery, Supplies and Equipment .....	(11)	12,000	12,000	6,370
Materials and Supplies .....	(12)	1,000	1,000	292
Acquisition of Equipment .....	(16)	18,135	17,135	6,190
Repairs and Upkeep of Equipment .....	(17)	1,500	1,500	1,000
Short Weight Inspection .....	(22)	9,000	9,000	7,768
Sundries .....	(22)	1,000	1,000	426
		<u>\$ 726,231</u>	<u>\$ 726,231</u>	<u>\$ 688,975</u>

A distribution of expenditures by units follows:

Head Office .....	19,302	Quebec .....	50,666
Belleville .....	22,940	Regina .....	32,474
Calgary .....	25,533	Saint John .....	20,947
Charlottetown .....	4,822	St. John's .....	33,059
Dawson .....	619	Saskatoon .....	32,670
Edmonton .....	31,479	Sherbrooke .....	20,498
Fort William .....	5,919	Sudbury .....	24,657
Halifax .....	21,070	Three Rivers .....	20,492
Hamilton .....	32,828	Toronto .....	64,708
London .....	39,928	Vancouver .....	48,598
Montreal .....	65,684	Winnipeg .....	35,038
Ottawa .....	35,032		
			<u>\$ 688,975</u>

Revenues arising from services provided through the above expenditures amounted to \$658,733 and included weights and measures inspection fees, \$647,933.



## DOMINION BUREAU OF STATISTICS

## Vote 437 Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	173,046	172,046	154,484
Corps of Commissionaires Services .....	(4)	2,128	2,128	1,937
Travelling Expenses .....	(5)	2,100	3,100	1,826
Freight, Express and Cartage .....	(6)	100	100	10
Telephones and Telegrams .....	(8)	100	100	10
Office Stationery, Supplies and Equipment .....	(11)	2,000	2,000	483
Repairs and Upkeep of Equipment .....	(17)	1,000	1,000	649
Sundries .....	(22)	500	500	93
		<u>\$ 180,974</u>	<u>\$ 180,974</u>	<u>\$ 159,496</u>

## Vote 438 Statistics, including a contribution of \$3,000 to the Inter-American Statistical Institute

		Estimates	Allotments	Expenditures
Salaries .....	(1)	3,193,838	3,173,338	3,168,312
A Criminal Statistics Fees .....	(4)	20,000	23,500	23,011
B Vital Statistics Fees .....	(4)	72,500	72,500	72,378
Remuneration and Expenses of Enumerators .....	(4)	410,000	383,500	383,064
Travelling Expenses .....	(5)	72,525	68,525	68,084
Freight, Express and Cartage .....	(6)	11,000	8,500	7,845
Postage .....	(7)	15,000	13,000	12,498
Telephones and Telegrams .....	(8)	20,000	19,500	19,193
Printing of Dominion Bureau of Statistics Publications ....	(9)	210,000	271,000	270,000
Office Stationery, Supplies and Equipment .....	(11)	260,000	256,000	255,826
C Rental of Office Equipment .....	(11)	148,512	147,512	146,567
Memberships in Technical Organizations, Scientific Journals, etc., for Reference Purposes .....	(11)	4,500	5,500	5,028
Publications for Crop Correspondents .....	(12)	26,000	26,000	25,682
Contribution to the Inter-American Statistical Institute ....	(20)	3,000	3,000	2,897
Sundries .....	(22)	6,650	2,150	2,049
		<u>\$ 4,473,525</u>	<u>\$ 4,473,525</u>	<u>\$ 4,462,442</u>

A Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended.

B Payments were made to provinces as follows: Newfoundland, \$3,074; Nova Scotia, \$3,103; Prince Edward Island, \$468; New Brunswick, \$2,433; Quebec, \$23,089; Ontario, \$22,756; Manitoba, \$3,948; Saskatchewan, \$3,477; Alberta, \$4,600; British Columbia, \$5,424.

C Payment was made to International Business Machines Co., Ltd., Toronto.

Revenues arising from services provided through the above expenditures amounted to \$44,568 and included Dominion Bureau of Statistics, bulletin service, \$41,312.

## Vote 439 Census, including 1951 Decennial Census

		Estimates	Allotments	Expenditures
Census Division (Continuing Operations)—				
Salaries .....	(1)	414,289	377,454	356,309
Travelling Expenses .....	(5)	1,500	2,500	1,907
Freight, Express and Cartage .....	(6)	50	50	28
Telephones and Telegrams .....	(8)	25	25	23
Office Stationery, Supplies and Equipment .....	(11)	4,500	9,500	9,199
Sundries .....	(22)	100	100	43
		<u>420,464</u>	<u>389,629</u>	<u>367,511</u>

		Estimates	Allotments	Expenditures
Expenses in connection with the 1951 Decennial Census—				
Casuals and Others .....	(1)	267,190		
Travelling Expenses .....	(5)	6,700		
Freight, Express and Cartage .....	(6)	1,000		
Postage .....	(7)	200		
Telephones and Telegrams .....	(8)	500		
Publication of Census Reports .....	(9)	96,400		
Office Stationery, Supplies and Equipment .....	(11)	22,000		
Rental of Office Equipment .....	(11)	62,960		
Sundries .....	(22)	2,000		
		458,950		
A Expenses in connection with the 1951 Census of Population and Agriculture—				
Salaries .....	(1)		105,060	82,760
Freight, Express and Cartage .....	(6)		1,000	955
Publication of 1951 Census Reports				
Salaries .....	(1)		51,670	50,208
Printing .....	(9)		78,500	56,430
Office Stationery, Supplies and Equipment .....	(11)		18,500	17,230
Rental of Office Equipment .....	(11)		35,300	35,300
Sundries .....	(22)		1,000	
Sample Survey				
Salaries .....	(1)		22,500	10,485
Publication of 1951 Census Reports .....	(9)		1,000	
Sundries .....	(22)		1,000	
			315,530	253,370
A Expenses in connection with the 1951 Census of Distribution (Merchandising Establishments)—				
Salaries .....	(1)		80,650	66,155
Publication of 1951 Census Reports .....	(9)		8,800	929
Office Stationery, Supplies and Equipment .....	(11)		3,000	227
Rental of Office Equipment .....	(11)		27,660	17,464
			120,110	84,777
Census of the Fishery				
Salaries .....	(1)		6,310	3,037
Travelling Expenses .....	(5)		6,700	17
Postage .....	(7)		200	200
Telephones and Telegrams .....	(8)		500	
Publication of 1951 Census Reports .....	(9)		8,100	
Office Stationery, Supplies and Equipment .....	(11)		500	
			22,310	3,254
B Reorganization and Microfilming of 1940 National Registration Records—				
Salaries .....	(1)		11,635	3,210
Office Stationery, Supplies and Equipment .....	(11)		17,700	4,929
Other Expenditures .....	(22)		2,500	57
			31,835	8,197
		\$ 879,414	\$ 879,414	\$ 717,111

A Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister in the month of June 1951 and every tenth year thereafter, and section 17 directs that a further census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the minister may direct. A 5 per cent sample survey was taken throughout Canada to collect information on such subjects as indebtedness, housing costs and farm labour.

Expenditures to date for the 1951 Decennial Census were: Population and Agriculture, \$7,533,897; Distribution (Merchandising Establishments), \$331,466.

B These allotments were authorized to provide funds for expenditure in connection with the reorganization and microfilming of the 1940 National Registration records for Old Age Pensions Verifications.

## CANADA GRAIN ACT

## Vote 440 Board of Grain Commissioners—Administration

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 110,577	113,077	112,129
A	Professional and Special Services .....	(4) 1,650	1,650	1,076
	Travelling and Removal Expenses .....	(5) 13,500	13,500	13,246
	Freight, Express and Cartage .....	(6) 500	750	714
	Postage .....	(7) 4,000	1,500	527
	Telephones and Telegrams .....	(8) 2,700	2,700	2,620
	Publication of Reports and Other Material .....	(9) 26,500	26,500	9,900
	Advertising and Publicity .....	(10) 28,000	28,000	26,656
	Office Stationery, Supplies, Equipment and Furnishings ..	(11) 3,800	3,800	1,462
	Materials and Supplies .....	(12) 350	350	7
	Repairs and Upkeep of Buildings and Works .....	(14) 4,000	3,750	2,422
	Rental of Buildings, etc. ....	(15) 11,000	11,000	9,854
	Light and Power .....	(19) 500	500	450
	Sundries .....	(22) 1,500	1,500	812
		<u>\$ 208,577</u>	<u>\$ 208,577</u>	<u>\$ 181,878</u>

A Legal fees in the amount of \$502 were paid to G. H. Yule, Saskatoon, Sask.

## Vote 441 Board of Grain Commissioners—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	2,756,950	2,756,950	2,756,950
	Allotted from Vote 119, Salaries, etc. ....	40,000	40,000	39,834
	(1) 2,796,950	2,796,950	2,796,950	2,796,784
	Overtime .....	355,000	385,900	182,965
	Allotted from Vote 119, Salaries, etc. ....	5,000	5,000	
	(1) 360,000	390,900	390,900	182,965
	Allowances .....	(2) 25,000	17,000	16,781
A	Professional and Special Services .....	(4) 6,500	5,100	5,048
	Travelling and Removal Expenses .....	(5) 110,000	102,500	100,759
	Freight, Express and Cartage .....	(6) 25,000	23,500	23,444
	Postage .....	(7) 8,500	5,900	5,801
	Telephones and Telegrams .....	(8) 12,000	10,400	10,308
	Publication of Reports and Other Material .....	(9) 5,000	4,000	2,432
	Office Stationery, Supplies and Equipment .....	(11) 70,000	60,000	56,517
	Materials and Supplies .....	(12) 17,000	16,500	16,479
	Repairs and Upkeep of Buildings and Works .....	(14) 5,000	4,400	4,360
	Rental of Offices .....	(15) 114,000	114,200	114,097
	Acquisition of Equipment .....	(16) 17,350	18,750	18,729
	Repairs and Upkeep of Equipment .....	(17) 3,300	2,800	2,724
	Electricity .....	(19) 6,000	6,700	6,679
	Sundries .....	(22) 6,000	8,000	7,755
		<u>3,587,600</u>	<u>3,587,600</u>	<u>3,371,670</u>
	Less—Amount recoverable from Elevator Companies for overtime services .....	(34) 250,000	250,000	47,455
		<u>\$ 3,337,600</u>	<u>\$ 3,337,600</u>	<u>\$ 3,324,215</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act, c. 25, R.S.

A Comprised the following expenditures: grain appeal tribunals, \$2,808; grain standard committees, \$2,230; laboratory test, \$10.

Revenues arising from services provided through the above expenditures amounted to \$3,403,804 and included: grain inspection, \$2,117,947; grain weighing, \$1,080,834; registration and cancellation of warehouse receipts, \$62,159; grain sampling, \$47,920; elevator licence fees, \$29,383; and sale of grain samples, \$51,784. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the Appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1954, as certified by the Auditor General, will be found in Appendix 1 to this section, see page Y-23.



## Vote 442 Canadian Government Elevators—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	657,318	657,318	655,123
Overtime .....	(1)	80,251	80,251	29,234
Travelling and Removal Expenses .....	(5)	7,500	7,500	4,229
Freight, Express and Cartage .....	(6)	600	1,200	1,015
Postage .....	(7)	1,700	1,400	1,146
Telephones and Telegrams .....	(8)	2,000	2,300	2,263
Office Stationery, Supplies, Equipment and Furnishings .....	(11)	5,640	6,640	6,153
Materials and Supplies .....	(12)	51,000	37,400	12,039
Construction or Acquisition of Buildings and Works .....	(13)	5,000		
Port Arthur Elevator—Firewalls between workhouse and storage annex to contain damage in case of fire or explosion ..			3,000	
Calgary Elevator—Firewalls between workhouse and storage annex to contain damage in case of fire or explosion .....			2,000	
Total Construction or Acquisition of Buildings and Works .....		5,000	5,000	
Repairs and Upkeep of Buildings and Works .....	(14)	335,090	335,090	292,834
Rentals of Land, Buildings and Works .....	(15)	8,000	8,000	7,380
Acquisition of Equipment .....	(16)	6,368	6,368	2,648
Repairs and Upkeep of Equipment .....	(17)	15,000	22,000	20,594
Public Utility Services .....	(19)	160,000	160,000	156,136
Sundries .....	(22)	10,000	15,000	11,359
		<u>\$ 1,345,467</u>	<u>\$ 1,345,467</u>	<u>\$ 1,202,160</u>

This vote was provided for the expenses of management and operation, from headquarters at Winnipeg, of the Canadian Government elevators at Saskatoon, Moose Jaw, Lethbridge, Edmonton, Calgary and Prince Rupert and maintenance of the Canadian Government elevator at Port Arthur, which is leased to a private firm.

Revenue arising from services provided through the above expenditures amounted to \$1,283,563 and included storage and elevation of grain, cleaning, drying, etc., \$958,115; sale of surplus grain, \$10,954; sale of screenings, \$191,090 and rent of Port Arthur Elevator, \$110,989. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet as at March 31, 1954, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section, see page Y-26.

## SPECIAL

## Vote 443 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations co-operation plans

		Estimates	Allotments	Expenditures
Salaries .....	(1)	74,128	80,028	79,839
Allowances .....	(2)	680	680	
Travelling Expenses .....	(5)	12,000	9,000	5,287
Freight, Express and Cartage .....	(6)	400	400	347
Telephones, Telegrams and Other Communication Services ....	(8)	2,500	2,500	2,155
Publication of Reports and Other Material .....	(9)	1,000		
Photographs and Advertising .....	(10)	2,000	500	292
Office Stationery, Supplies and Equipment .....	(11)	3,100	3,100	1,283
Sundries .....	(22)	1,950	1,550	1,013
		<u>\$ 97,758</u>	<u>\$ 97,758</u>	<u>\$ 90,219</u>

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia and for several United Nations agencies in procuring technicians and training facilities.

Annuity to Mrs. Helen M. Boyer, Appropriation Act No. 4, c. 55, 1952..... (21) \$ 1,248

## GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 3,429

## Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$6,722,738 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Tax Revenue:		
A Miscellaneous Taxes .....	683,951 86	673,395 16
Non-Tax Revenue:		
B Return on Investments .....	647,602 98	131 72
C Privileges, Licences and Permits .....	226,992 68	194,149 23
D Proceeds from Sales .....	268,693 19	176,355 71
E Services and Service Fees .....	6,290,127 19	6,694,032 19
F Refunds of Previous Years' Expenditure .....	19,484 32	16,542 22
G Miscellaneous .....	21,070 51	98,824 75
Total Ordinary .....	<u>\$8,157,922 73</u>	<u>\$7,853,430 98</u>

## Details

Ordinary Revenue—		
Tax Revenue:		
A Miscellaneous Taxes: Duty assessed for the export of electric power .....		683,951
Non-Tax Revenue:		
B Return on Investments:		
Interest payments from the Government of Union of Soviet Socialist Republics in respect of outstanding balance on loan .....	647,459	
Miscellaneous .....	143	
		647,602
C Privileges, Licences and Permits:		
Elevator licence fees .....	29,383	
Rent of Port Arthur elevator leased to McCabe Grain Co. Ltd. ....	110,989	
Fees collected by Canadian Government Trade Commissioners in foreign countries for signing certificates on customs invoices, etc. ....	5,722	
Admissions, Canadian International Trade Fair, 1953 .....	42,453	
Restaurant concession, Canadian International Trade Fair, 1953 .....	13,795	
Rental of furniture, Canadian International Trade Fair, 1953 .....	12,404	
Sundries .....	12,243	
		226,992
D Proceeds from Sales:		
Board of Grain Commissioners—Grain samples .....	51,784	
Canadian Government Elevators—Surplus grain, \$10,954; screenings, \$191,090...	202,044	
Canadian International Trade Fair—Advertising space in catalogue.....	10,369	
Sundries .....	4,494	
		268,693

## E Services and Service Fees:

Board of Grain Commissioners		
Inspection .....	2,117,947	
Weighing .....	1,080,834	
Registration and cancellation of warehouse receipts .....	62,159	
Sampling .....	47,920	
Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
Calgary .....	131,082	
Edmonton .....	105,904	
Lethbridge .....	43,081	
Moose Jaw .....	191,370	
Prince Rupert .....	304,055	
Saskatoon .....	182,621	
Electricity inspection fees .....	684,744	
Gas inspection fees .....	104,825	
Weights and measures inspection fees .....	647,933	
Weights and measures laboratory fees .....	4,368	
Dominion Bureau of Statistics, bulletin service .....	41,312	
Rent of space, Canadian International Trade Fair, 1953 .....	520,532	
Sundries .....	19,432	
		6,290,127
F Refunds of Previous Years' Expenditure .....		19,484
G Miscellaneous: fines, \$4,287; sundries, \$16,782 .....		21,070
		<u>\$ 8,157,922</u>
Total Ordinary .....		

Certified correct.

WM. FREDERICK BULL,  
Deputy Minister of Trade and Commerce.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
Working Capital Advances—			
Departmental:			
A Board of Grain Commissioners—Canadian Government			
Elevators .....	68,998 66	—41,914 25	27,084 41
B Posts Abroad .....	164,590 78	7,923 79	172,514 57
Crown Corporations:			
C Export Credits Insurance Corporation—Capital Surplus	5,000,000 00		5,000,000 00
	<u>5,233,589 44</u>	<u>—33,990 46</u>	<u>5,199,598 98</u>
<b>Loans to, and Investments in, Crown Agencies</b>			
Miscellaneous—			
D Export Credits Insurance Corporation—Capital Stock	5,000,000 00		5,000,000 00
<b>Other Loans and Investments</b>			
To United Kingdom and Other Governments—			
E Government of Union of Soviet Socialist Republics	8,992,488 79	—3,596,995 52	5,395,493 27
	<u>\$ 19,226,078 23</u>	<u>—\$3,630,985 98</u>	<u>\$ 15,595,092 25</u>



**Floating Debt**

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<i>Outstanding Cheques and Warrants—</i>			
F Outstanding Imprest Cheques—Trade and Commerce ..	1 00	—1 00	
G Wheat Bonus Certificates .....	7,738 18		7,738 18
	<u>7,739 18</u>	<u>—1 00</u>	<u>7,738 18</u>

**Deposit and Trust Accounts**

<i>Miscellaneous—</i>			
H Contractors' Securities—Cash—Trade and Commerce	502 50	510 87	1,013 37
I Board of Grain Commissioners—Grain Overages .....	21,617 49		21,617 49
J Board of Grain Commissioners—Default Trust Account	15 00		15 00
K Technical Workers .....	162 00	50 00	212 00
L Space Rental Deposits—Canadian International Trade Fairs .....	314,011 93	—13,014 96	300,996 97
M United Nations—Travel Account .....		4,541 59	4,541 59
	<u>336,308 92</u>	<u>—7,912 50</u>	<u>328,396 42</u>

**Sundry Suspense Accounts**

<i>Miscellaneous—</i>			
N Trade and Commerce Suspense .....	14,881 51	—14,341 49	540 02
O Unclaimed Cheques Suspense—Trade and Commerce ..	746 16	5 89	752 05
	<u>15,627 67</u>	<u>—14,335 60</u>	<u>1,292 07</u>
	<u>\$ 359,675 77</u>	<u>—\$ 22,249 10</u>	<u>\$ 337,426 67</u>

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25 R.S., whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B Vote 657 of the Appropriation Act No. 2, 1952, provided for working capital advances to posts and employees on posting abroad. Outstanding amounts may not exceed \$200,000 at any time.

C This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1953, as certified by him, together with supporting schedules will be found in Volume II of this Report.

D The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

E The first two instalments in respect of principal due on June 30, 1953, and March 31, 1954, totalling \$3,596,995, were received and applied against the loan. Interest also received, amounting to \$617,459, was credited to Revenue—Return on Investments.

F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

G Pursuant to an Act Respecting Wheat, c. 60, 1931, the Governor in Council authorized payment out of the unappropriated moneys in the Consolidated Revenue Fund of the sum of five cents per bushel for wheat grown in the Provinces of Manitoba, Saskatchewan and Alberta, in the year 1931 and delivered to any licensed elevator in the Western Inspection Division, commission merchant, track buyer or grain dealer, as defined by the Canada Grain Act.

Payment was made via the medium of certificates; the closing balance represents the Department's liability in respect of those still outstanding.

- H Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. No bonds were held at the close of 1953-54.
- I With respect to the annual weigh-over of grain in store in public and private elevators as required by sections 139 and 140 of the Canada Grain Act, c. 25, R.S., excess net overages disclosed in each crop year belong to the Crown and may be disposed of as the Board directs. There were no sales during 1953-54.
- J Remittances covering matured interest on securities held as surety for licensees in the amount of \$495 were credited to this account and payments for this amount were subsequently made to the licensees concerned.
- K P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.
- L The closing balance represents the amount received for rent of space at the Canadian International Trade Fair, 1954 which will be transferred to Ordinary Revenue—Services and Service Fees.
- M This account records the payment of travelling expenses of fellows and scholars of the United Nations Technical Assistance Administration, who travel in Canada, from funds made available by the United Nations.
- N Receipts which cannot be allocated immediately are credited to this account pending advice which will enable their proper disposition.
- O All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue, are credited to this account pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	269,587	310,475
Previous Years—Collectible .....	4,495	4,227
—Uncollectible .....	2,026	1,334
	<u>\$ 276,110</u>	<u>\$ 316,037</u>

#### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of \$500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

#### ADMINISTRATION AND GENERAL

##### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bull, W. F., Deputy Minister ..	\$ 15,000	\$ 2,460	Ausman, L. H. ....	7,500	2,104
Sharp, M. W., Associate Deputy Minister .....	13,500	3,174	(including terminable allowance, \$200)		
Master, O., Asst. Deputy Minister .....	10,500		Bailey, D. J. ....	5,820	
Abrahamson, R. A. ....	5,520		Bangs, R. G. ....	5,400	
Adler, H. J. ....	5,160		Bannerman, G. ....	9,500	3,035
Allen, H. L. ....	5,940		Barclay, J. A. ....	6,180	
			Barkley, S. G. ....	6,120	669

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barrow, B. G. ....	6,660		Hoffman, C. C. ....	8,500	3,720
Beehler, L. J. ....	5,580		Holmes, A. D. ....	6,540	
Bergevin, J. B. ....	5,160		Houge, F. A. ....	5,400	
Berlinquette, V. R. ....	5,940		Hughes, F. W. ....	5,550	
Berry, W. L. ....	5,550		Isbister, C. M. ....	9,500	
Bissonnet, A. P. ....	5,640		Iwasaki, H. W. ....	5,400	
Black, W. G. ....	6,120	842	Jarrett, H. V. ....	6,360	
Blishen, B. R. ....	5,340	524	Jensen, P. E. ....	5,250	
Blyth, C. D. ....	7,200	883	Johnson, J. R. ....	5,400	
Boardman, F. G. ....	5,400		Johnson, R. E. ....	5,580	
Bocking, T. E. ....	5,340		Jones, D. H. ....	6,300	
Boite, K. L. J. ....	5,160		Jones, P. G. ....	5,640	731
Bonnar, R. ....	5,230		Kane, L. A. ....	6,180	
Brown, H. L. ....	9,000	2,074	Keith, F. ....	5,400	
Carten, F. T. ....	5,400		Kemp, H. R. ....	9,000	523
Carty, E. B. ....	6,540		Keyfitz, N. ....	8,200	
Cavell, R. G. N. ....	12,000	2,924	Kincade, R. M. ....	5,550	1,451
Clarke, G. C. ....	5,100		Kinsella, T. R. ....	5,400	1,365
Clingan, G. F. ....	5,400		Kohn, R. ....	5,820	
Cohen, A. ....	6,060		Laidlaw, K. A. ....	5,550	1,705
Coll, A. M. ....	5,340	533	Laird, S. W. ....	8,000	
Collingwood, P. C. ....	5,940		Latimer, J. H. ....	5,700	
Comer, H. A. ....	5,160	526	Leacy, F. H. ....	6,840	
Crozier, R. B. ....	5,940		Leitch, J. E. ....	6,840	
Cudmore, J. S. ....	5,400		Lemieux, O. A. ....	7,900	
Dale, D. K. ....	5,460		Le Neveu, A. H. ....	6,180	
Daly, D. J. ....	6,360		Le Seilleur, T. N. ....	5,400	
Deir, A. R. ....	5,820		Leslie, E. A. ....	5,970	
Deslauriers, W. A. ....	6,180		Lewis, R. L. ....	5,400	
Donnelly, T. G. ....	5,100		Lingard, C. C. ....	6,120	
Douglas, D. G. W. ....	6,000		Lowther, J. H. ....	7,200	1,310
Dunn, J. C. ....	5,400	1,809	Macdonald, D. E. ....	5,230	
Ellis, R. S. ....	5,400	581	MacKay, A. B. ....	5,550	1,361
Elworthy, R. T. ....	6,120		MacKay, J. E. ....	5,700	
Emmerson, F. W. ....	5,580		MacKinnon, J. G. ....	5,550	
English, J. H. F. ....	11,000	{1,185 1,556*	Macklin, V. J. ....	8,200	
			MacLean, R. W. ....	9,000	
Ewert, W. F. ....	6,540		Mahoney, M. J. ....	6,540	
Fairweather, A. C. ....	5,640	577	Mallory, G. D. ....	7,900	796
Fink, I. ....	5,970		Manion, J. P. ....	7,900	
Firestone, O. J. ....	9,500		Marshall, H. ....	12,000	1,343
Forbes, G. R. ....	5,970		Marshall, J. T. ....	9,500	1,423
Forsyth, J. L. ....	6,840	611	May, S. J. D. ....	5,160	
Fortington, A. E. ....	6,120		McCullough, W. B. ....	6,900	{ 693 3,694*
Fraser, W. J. S. ....	6,320				810
Gardiner, J. R. ....	6,120		McGinnis, C. F. ....	7,900	
Gerridzen, E. G. ....	5,400		McKellar, N. L. ....	6,540	
Gilbert, H. A. ....	7,000		McLeod, H. ....	6,900	
Goldberg, S. A. ....	7,600	819	McMeekin, E. J. ....	5,400	
Grant, J. F. ....	6,120		McMorran, A. B. ....	6,900	612
Grant, M. E. ....	5,530		Melvin, K. L. ....	5,400	
Grant, W. H. ....	6,120		Mercer, B. A. ....	5,100	
Gray, J. M. ....	5,400		Metcalfe, A. G. ....	5,550	
Greene, R. L. ....	5,100		Moore, W. I. ....	6,360	
Greenway, H. F. ....	7,600		Morris, W. G. ....	5,100	
Guy, R. W. ....	5,280		Morrow, J. W. ....	5,460	
Haken, H. N. ....	6,560		Murphy, J. L. ....	5,230	
Hall, G. S. ....	7,140		Murphy, M. N. ....	5,230	
Harris, F. F. ....	6,900	1,172	Neal, A. L. ....	6,500	
Harvey, D. ....	9,500	1,379	Nesbitt, W. A. ....	5,550	
Harvey, W. I. ....	5,400		Nickel, C. W. ....	5,110	
Hayden, B. R. ....	5,970		Nickson, R. B. ....	5,580	
Hill, O. M. ....	5,280		Nyenhuis, K. ....	6,840	
Hills, T. G. ....	5,550		Ogilvie, R. E. H. ....	6,360	
Hobart, J. T. ....	5,230		O'Higgins, O'N. ....	5,970	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Owen, D. ....	7,500	570	Savage, E. C. ....	5,100	
Page, J. H. G. ....	5,820		Savard, P. A. ....	6,120	
Parchelo, J. J. ....	5,820		Sawyer, J. A. ....	5,820	
Parker, C. V. ....	7,900	1,266†	Schwarzmann, M. ....	6,060	
Paterson, G. R. ....	9,500		Scott, C. ....	7,000	
Phillips, C. S. ....	6,800		Shackleton, L. A. ....	5,160	
Poley, G. R. ....	6,120	784	Shapiro, B. S. ....	5,880	
Porter, W. D. ....	6,840	1,153	Sharman, F. R. ....	5,160	
Potter, H. K. ....	6,120		Sim, F. ....	10,000	522
Pouliot, L. J. ....	5,820		Smale, H. R. ....	5,160	
Power, E. F. ....	7,000		Smith, F. H. ....	5,160	
Pratt, F. E. ....	5,280		Smyth, D. M. ....	5,720	
Priestman, H. L. E. ....	7,900	2,421	Stuchen, P. ....	6,180	751
Rahm, G. W. J. ....	5,100		Taylor, H. O. ....	5,160	
Ralston, D. L. ....	6,540		Tedford, A. M. ....	6,120	
Rankin, B. I. ....	6,180	3,636†	Thorne, E. C. ....	6,600	
Rashley, F. J. ....	5,400		Thwaites, J. B. ....	5,940	
Reynolds, R. H. ....	5,160		Tooms, A. A. ....	6,180	
Richardson, G. A. ....	5,700	3,540	Vogel, G. N. ....	6,900	3,092
Ritchie, D. F. ....	5,280		Vout, T. R. ....	5,820	
Rodger, L. J. ....	6,600	1,024	Wagdin, G. A. ....	6,180	602
Rosenthal, R. W. ....	5,720		Wahn, J. D. ....	6,120	
Roughsedge, M. E. K. ....	6,180		Weiser, F. P. ....	5,340	
Rowebottom, L. E. ....	6,060	932	Westbrooke, E. C. J. ....	5,100	
Safarian, A. E. ....	5,820		Wood, T. C. ....	5,700	937

\* Removal expenses.

† Including \$742 charged to Department of Agriculture, Vote 1, and \$303 charged to Department of National Defence, Vote 241.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, H. J. ....	\$ 511	Crisby, C. S. ....	892	Guenther, W. F. ....	711
Aman, T. S. ....	879	Cruikshank, J. A. ...	2,358	Guest, T. E. ....	959
Anderson, H. ....	501	Davis, J. ....	549	Gunn, J. J. ....	619
Andrews, W. G. ....	2,045	Dean, J. A. ....	522*	Hanson, B. A. ....	994
Baillargeon, J. E. L. .	1,012	Decker, D. G. ....	1,327	Harrington, J. V. ...	1,155
Balcom, W. F. ....	521	Desrochers, G. ....	748	Hatchette, G. F. ....	936
Baldwin, A. K. ....	891	Dobbs, N. ....	735	Head, E. J. ....	2,291
Bartlett, D. J. ....	513	Dubar, P. H. ....	1,068	Heaslip, T. S. ....	2,896
Beauregard, J. A. ....	1,145	Dumas, J. B. ....	536	Heaven, A. L. ....	560
Bedard, O. ....	2,287	Dymond, P. ....	1,674	Henderson, L. F. ....	1,031
Billings, W. R. ....	771	Eastwood, H. J. W. ..	651	Henderson, W. J. ....	1,600
Bissonnette, H. ....	843	Fache, J. E. ....	604	Holland, R. J. ....	724
Blondin, J. G. ....	755	Farquhar, J. G. ....	1,280	Honsinger, J. ....	1,744
Boivin, L. ....	978	Fethers, E. T. ....	715	Huckabay, M. D. ....	1,002
Bougie, J. N. ....	1,136	Finner, D. J. L. ....	1,140	Hutt, O. W. ....	796
Briggs, C. D. ....	611	Fitzmaurice, A. ....	1,212	Jackson, C. E. ....	643
Briggs, J. F. ....	1,202	Fleming, J. ....	702	Jarvis, L. ....	1,031
Brousseau, G. ....	1,330	Fletcher, J. B. ....	1,143	Jewett, F. C. ....	833
Brown, R. G. ....	1,462	Fletcher, W. E. ....	551	Johnson, G. H. ....	716
Bruneau, J. M. ....	746	Forbes, K. W. ....	898	Kirkpatrick, R. H. ....	880
Burns, A. W. ....	717	Fortin, A. ....	1,422	Kyle, L. M. ....	921
Butcher, B. R. ....	1,083	Fortin, J. R. ....	1,088	Lafontaine, G. ....	1,213
Cameron, W. A. ....	1,391	Fountain, G. A. ....	673	Leggott, W. A. ....	1,213
Clark, C. F. ....	950	Fry, W. C. ....	982	Lemay, L. ....	592
Clark, T. ....	1,992	Gaudette, J. P. P. ....	572	Lemieux, J. O. ....	596
Clark, W. G. ....	1,666	Germain, C. A. ....	852	Lennerton, T. H. ....	767
Clarke, J. S. ....	570	Gilfillan, C. G. ....	1,162	Liddle, J. F. ....	1,708
Cloutier, O. ....	657	Godbout, A. ....	953	Lodge, D. W. ....	1,503
Cobb, J. S. ....	583	Goodwin, J. R. ....	1,673	Logan, W. G. ....	1,025
Cole, C. M. ....	578	Gordon, G. ....	821	Lowerison, C. C. ....	1,341
Cowan, C. H. ....	584	Griner, K. ....	697*	MacDonald, L. R. J. .	724

	Travelling expenses		Travelling expenses		Travelling expenses
Maierboffer, K. J. ....	572	Platt, D. R. ....	1,535	Stalker, C. H. ....	542
McCormick, S. R. ....	641	Plewes, F. G. ....	656	Stanton, A. J. ....	568
McGowan, G. ....	1,033	Powers, A. J. ....	1,256	Stranks, G. ....	1,022
McHattie, J. A. ....	646	Pryce, B. L. ....	529	Taylor, H. B. ....	559
McIlveen, J. W. ....	627	Pura, W. M. ....	661	Thibault, A. ....	842
McLean, N. G. S. ....	654	Radke, V. G. ....	746	Thomson, J. H. ....	872
McVey, E. B. ....	2,085	Redfern, R. F. ....	510	Thorburn, J. M. ....	1,303
Metcalf, S. B. ....	576	Redgrave, L. ....	645	Trombley, H. ....	803
	(1,055*	Redmond, R. V. ....	1,734	Trudel, J. R. ....	2,356
Millar, C. ....	1,418	Richards, R. F. ....	824	Tylor, H. E. ....	727
Milot, J. G. ....	645	Robertson, A. J. ....	1,345	Ulch, J. L. ....	515
Miskew, J. ....	980	Robertson, L. E. ....	655	Underwood, H. M. ....	1,195
Moisan, G. ....	556	Robidoux, M. ....	2,622	Verville, J. ....	951
Murphy, S. ....	1,450	Robson, J. ....	799	Villeneuve, J. H. R. ....	711
Neal, G. E. ....	612	Rolland, G. ....	2,203	Ward, R. G. D. ....	803
Nickafor, J. ....	1,225	Rose, D. A. ....	570	Waterhouse, H. A. ....	568
O'Brien, V. J. ....	516	Rowan, A. ....	740	Webster, W. V. ....	634
Parker, G. E. ....	606	Rutherford, W. ....	677*	Weiss, E. P. ....	1,164
Payne, E. F. ....	1,054	St. Pierre, L. J. R. ..	518	Whelan, J. ....	757
Payne, L. F. ....	1,609	Setter, J. W. ....	733	Wilgress, F. R. ....	644
Piirainen, G. O. ....	1,017	Smyth, McC. ....	980	Wilkins, H. E. ....	784

\* Removal expenses.

## CANADA GRAIN ACT

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McKenzie, D. G., Chief Commissioner .....	\$ 14,000	\$ 827	Lawson, W. J. ....	5,700	
Aitken, T. R. ....	5,820		MacKinnon, M. M. ....	8,500	3,404
Alexander, E. H. ....	5,010		Manahan, C. R. ....	5,700	
Anderson, J. A. ....	8,600	3,643	Marples, P. J. ....	5,700	
Armstrong, W. ....	5,280		McArthur, H. ....	5,430	
Baxter, E. E. ....	6,300		McLean, A. G. ....	8,500	2,862
Brownscombe, C. J. ....	5,550		McLean, J. H. ....	5,160	
Capon, S. M. ....	7,200	2,517	Meredith, W. O. S. ....	6,180	
Channon, J. W. ....	5,160		Millar, W. ....	5,280	
Comba, W. H. ....	5,280	821	Mills, A. R. ....	5,400	
Conacher, M. J. ....	6,120		(including terminable allowance, \$180)		
Cunningham, D. K. ....	5,400		Milner, R. W. ....	12,000	
Dahl, R. B. ....	5,220		Moffat, Q. C. ....	5,010	1,088*
Dempster, C. J. ....	5,160		North, G. E. ....	5,460	
Dollery, A. F. ....	8,600		Owen, C. H. ....	5,010	
Edwards, G. ....	5,280		Priscott, A. ....	6,120	
Forrester, R. E. ....	5,280		Rayner, J. ....	9,000	1,349
Forsyth, J. ....	5,700		Ritchie, F. G. ....	7,080	
Fraser, P. ....	5,640		Robb, S. J. K. ....	5,160	
Frazer, W. S. ....	8,500		Robertson, C. E. ....	6,120	
Halliwell, H. ....	5,400		Sheppard, C. ....	5,280	
Hlynka, I. ....	6,540		Smith, P. J. ....	6,120	632
Hlynka, K. ....	5,150		Spittle, C. F. ....	5,550	
Irvine, G. N. ....	5,940		Temple, H. ....	5,160	
Jacobson, A. E. ....	7,300	1,835	Vallance, J. ....	12,000	1,255

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, H. W. ....	\$ 735	Berry, J. R. ....	503	Brown, R. J. ....	578
Anderson, J. L. M. ....	525	Britton, H. C. ....	1,251	Bullough, E. ....	802
Austin, L. A. ....	559	Brown, A. G. ....	2,027	Bullough, R. ....	784
Barry, J. O. A. ....	702	Brown, J. G. ....	630	Chadburn, T. E. ....	548

	Travelling expenses		Travelling expenses		Travelling expenses
Chesterman, W. G. ....	523	Kidd, T. G. ....	2,037	Reid, W. R. ....	1,810
Chivers, W. E. ....	519	Knox, F. G. ....	566	Robinson, J. J. ....	771
Crawford, R. E. ....	1,660	Lanfear, B. P. ....	629	Rudyk, S. ....	693
Day, N. E. ....	574	Leach, D. L. G. ....	561	Rupert, A. A. ....	634
Elliott, A. E. ....	1,184	Loucks, J. R. ....	603	Scott, A. I. ....	550
Elliott, J. R. ....	564	Macdonald, A. A. ....	850	Simoneau, G. ....	602
Everson, W. A. N. ....	714*	Malo, J. A. F. ....	1,176*	Smith, C. M. ....	707
Ewing, G. J. ....	741	McGrath, G. ....	1,054*	Smith, L. B. ....	2,326
Finnen, W. C. ....	556	McIntosh, F. K. ....	1,559*	Sparks, W. T. ....	510
Gagner, G. A. ....	2,347	McLeod, W. J. ....	1,409	Stitt, J. C. ....	571
Gair, A. ....	808		820*	Teeple, R. E. ....	545
Gibbon, R. ....	941	Metka, W. ....	787	Thompson, M. F. ....	1,193
Girling, L. W. ....	700	Montgomery, G. W. ..	757	Tiffin, A. C. ....	2,059
Goodfellow, J. ....	563	Moorhead, J. ....	592	Todd, J. T. ....	579
Gould, H. E. ....	585	Morrison, J. A. ....	868	Turner, W. E. ....	558
Graham, R. E. ....	587	Murray, A. N. ....	556	Urbanowich, T. ....	548
Hamer, M. K. ....	552	Nelson, G. C. ....	547	Vass, A. A. ....	587
Harris, G. ....	536	Parliament, W. A. ....	2,061	West, R. G. ....	1,015
Harris, M. A. J. ....	804	Poisson, J. E. F. ....	687	Whyte, C. J. ....	890*
Hetherington, R. ....	559	Pratt, W. J. S. ....	520	Wigmore, J. A. ....	626
Jaroway, M. ....	1,121	Provost, R. J. ....	707	Wright, J. M. ....	776
Jones, W. A. ....	539	Raby, J. R. ....	892		

\* Removal expenses.

## OUTSIDE OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V. ....	\$ 7,900	\$ 6,708		
Armstrong, D. S. ....	5,880	5,868	\$ 5,633	
Birkett, C. B. ....	7,200		1,969	\$ 4,396
Bissett, C. S. ....	7,900	8,088		
Blake, R. W. ....	6,420	4,032	4,374	
Bower, R. P. ....	9,000	5,568	5,478	
Britton, J. C. ....	7,900	7,848		
Brodie, A. B. ....	5,880	5,508	711	2,060
Browne, G. A. ....	6,120	6,732		2,535
Bryan, A. E. ....	10,000	7,020	861	878
Bursey, M. B. ....	7,900	7,020	869	
Butler, B. C. ....	9,000	9,072	2,513	
Campbell, H. E. ....	5,040	2,892	551	
Campeau, L. A. ....	5,040	5,424		
Caron, A. A. ....	5,040	4,440		
Chapin, V. L. ....	5,640	5,064	4,137	
Cosgrave, L. M. ....	9,000	6,180		2,605
Croft, C. M. ....	10,000	4,800	4,421	
Dale, M. R. M. ....	5,880	2,832	1,766	
Depocas, J. C. ....	6,900	8,004	2,776	
Evans, A. W. ....	5,880	4,032	5,689	1,350
Fletcher, T. R. G. ....	6,180	5,496	2,837	
Forsyth-Smith, C. M. ....	5,040	4,032		
Fraser, F. W. ....	9,000	6,636		
Gallow, C. R. ....	6,120	4,980	3,134	
Gibson-Smith, W. ....	5,880	5,184		
Glass, L. S. ....	7,900	4,884	543†	1,763
Gordon, R. V. N. ....	5,280	4,644	567	
Gosse, E. M. ....	5,880	4,185	3,306	
Gravel, R. E. ....	6,180	7,848	617†	
Grew, R. ....	8,500	6,180	5,259†	
Harris, T. F. ....	5,040	2,844	1,396	
Holton, D. M. ....	5,640	6,708		4,840
Hopper, W. C. ....	9,000	6,708	1,228	
Horne, H. J. ....	5,400	5,568	696	687



## DEPARTMENT OF TRADE AND COMMERCE

Y-21

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Hughes, G. F. G. ....	5,880	6,252	3,884	
Lamontagne, Y. ....	7,900	7,704		
Lancaster, J. E. P. ....	5,040	5,568	645	
Langley, J. A. ....	8,000			636
MacDonald, B. A. ....	8,500	7,092	5,262	979
MacDonald, S. G. K. ....	7,900	7,476	583	
Maddick, H. M. ....	5,040		7,207	797
Maguire, E. H. ....	5,880	5,568	5,381	
Major, T. G. ....	7,900	5,256		
Marshall, D. A. B. ....	6,120	3,924	3,410	
McLane, P. V. ....	8,500	4,572	685	
Millyard, W. J. ....	5,640	5,160		2,009
Monty, T. J. ....	7,600	7,848	2,765	
Mundy, D. B. ....	5,880	5,976*		
Mutter, J. L. ....	7,900	6,324		
Newman, G. A. ....	8,500	6,252	1,131	
Noble, K. F. ....	7,200	4,956	1,600	
Palmer, F. H. ....	10,000	7,476	1,127	731
Palmer, M. B. ....	7,600	4,956		
Richardson, H. W. ....	5,880	5,832		
Rochester, G. H. ....	7,140	5,568	634	1,273
Roe, R. D. ....	9,000	5,568	2,498†	
Scully, H. B. ....	6,120	6,456		
Smith, R. C. ....	6,120	3,924		
Smith, R. G. C. ....	8,500	6,708	3,562	3,532
Stewart, M. T. ....	7,900	6,252	2,245	
Stiles, J. A. ....	5,880	9,804		
Strong, M. S. ....	5,880	3,978		
Sykes, P. ....	8,500	7,848	6,569	
Thomson, R. K. ....	5,400	6,660	562	4,083
Tregaskes, S. G. ....	5,280	3,684		
Van, W. R. ....	5,040	4,776		
Van Tighem, C. J. ....	6,180	4,884	1,837	
Van Vliet, W. ....	5,880	3,252	1,247	
Vechsler, M. J. ....	7,900	5,496		
Wallace, W. D. ....	5,880		6,490	2,275†
Wilson, C. F. ....	7,900	7,476	1,478	

\*Charged to Department of Defence Production, Vote 79.

†Including amounts charged to: Department of Defence Production, Vote 79, \$1,999; Department of External Affairs, Vote 85, \$75; Vote 87, \$323.

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Armstrong, M. A. ..	\$ 1,383	Kniewasser, A. G. ....	{1,818	Pybus, W. G. ....	1,190
Burns, T. M. ....	{1,060		{2,724*	Ramsay, K. G. ....	{1,908
	{3,225*	Laughton, D. B. ....	3,115		{ 874*
Butterworth, C. ....	767	Lee, L. M. ....	3,616	Small, C. J. ....	1,687
Carneira, A. R. ....	934	Lemieux, H. E. ....	{6,190	Smith, W. G. ....	{2,313
Cooper, G. A. ....	{ 939†		{2,225*		{3,577*
	{2,358*	MacDonald, I. V. ....	865	Stone, J. H. ....	{2,684
Garland, H. G. ....	634	Mitchell, S. ....	677		{ 603*
Hillhouse, W. F. ....	{1,352	Moles, E. M. ....	{1,136	Turner, M. ....	{ 597
	{4,582*		{1,268*		{ 761*
Jones, W. ....	1,849*				

\* Removal expenses.

† Including \$168 charged to Department of External Affairs, Vote 87.

## Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Bell Telephone Company of Canada, Montreal, \$17,406; British Pacific Building Ltd., Vancouver, \$11,766; City of Calgary, Alta., \$25,620; Government of Canada—Department of External Affairs, \$82,837, National Film Board, \$22,936, Post Office Department, \$22,220, Department of Public Printing and Stationery, \$984,272; Canadian Manufacturers' Association, Toronto, \$15,112; Canadian National Exhibition, Toronto, \$102,117; Canadian National Railways, \$27,666; Canadian Pacific Railway Co., \$10,404; Canadian Pacific Telegraphs, \$11,552; Canadian Westinghouse Supply Co., Winnipeg, \$11,162; Chapples Ltd., Fort William, Ont., \$22,685; Charlton and Hill, Lethbridge, Alta., \$14,800; M. N. Cummings Ltd., Ottawa, Ont., \$17,345; Design Craft Ltd., Toronto, \$229,601; Dunlop Tire and Rubber Goods Co. Ltd., Winnipeg, \$18,573; City of Edmonton, \$31,404; G. M. and H. O. Holmes Ltd., Port Arthur, Ont., \$13,386; C. D. Howe Co. Ltd., Port Arthur, Ont., \$30,335.

International Business Machines Co. Ltd., Toronto, \$182,220; City of Lethbridge, Alta., \$17,246; R. B. McLeod and Co. Ltd., Saskatoon, Sask., \$15,308; City of Moose Jaw, Sask., \$15,072; National Light and Power Co. Ltd., Moose Jaw, Sask., \$10,678; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., \$22,033; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$72,797; City of Prince Rupert, B.C., \$15,316; City of Saskatoon, Sask., \$26,791; Strong-Scott Ltd., Winnipeg, \$30,248; Traders Building Association Ltd., Winnipeg, \$71,510; Trans-Canada Air Lines, \$42,435; Walsh Advertising Co. Ltd., Windsor, Ont., \$131,739; A. Weller and Co. Ltd., Toronto, \$10,921.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	11,954,983	11,554,267	11,517,890
(2) Civilian Allowances .....	712,574	657,542	644,080
(4) Professional and Special Services .....	531,128	503,756	322,208
(5) Travelling and Removal Expenses .....	746,415	620,215	689,497
(6) Freight, Express and Cartage .....	264,670	244,490	237,973
(7) Postage .....	64,960	53,018	54,857
(8) Telephones, Telegrams and Other Communication Services ....	118,800	108,756	113,505
(9) Publication of Departmental Reports and Other Material ....	511,400	479,917	373,919
(10) Films, Displays, Advertising and Other Informational Publicity	412,000	316,461	300,884
(11) Office Stationery, Supplies, Equipment and Furnishings .....	766,670	698,478	872,845
(12) Materials and Supplies .....	111,350	70,546	50,750
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	45,000		
(14) Repairs and Upkeep .....	615,090	545,626	416,666
(15) Rentals .....	340,300	330,454	324,137
Equipment—			
(16) Construction or Acquisition .....	64,083	44,429	63,527
(17) Repairs and Upkeep .....	23,800	26,334	27,120
(19) Municipal or Public Utility Services .....	169,500	165,245	166,890
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	42,177	35,409	44,732
(21) Pensions, Superannuation and other Benefits .....	9,677	9,677	8,042
(22) All other Expenditures .....	156,950	109,249	273,140
	17,661,527	16,573,877	16,502,668
(34) Less—Estimated Savings and Recoverable Items .....	250,000	47,455	
Total .....	<u>\$17,411,527</u>	<u>\$16,526,422</u>	<u>\$16,502,668</u>

## Appendix 1

## BOARD OF GRAIN COMMISSIONERS FOR CANADA

Ottawa, July 7, 1954

The Chairman and Members,  
Board of Grain Commissioners for Canada,  
Winnipeg, Manitoba.

Dear Sirs:

An examination has been made of the accounts and records of your Board for the year ended March 31, 1954.

The statement of Revenue and Expenditure, Statement "A" appended, shows the results of the operations for the year ended March 31, 1954. A comparative summary of the revenue and expenditure for the fiscal years 1953-54 and 1952-53 is:

	1953-54	1952-53
Revenue .....	3,318,179	3,718,087
Expenditure .....	3,506,094	3,367,340
Excess of Revenue/Expenditure .....	\$ 187,915	\$ 350,747

Details of the revenue and expenditure, by divisions, for the fiscal year 1953-54, are shown in Statement "B".  
Accounts Receivable, \$134,703.—This amount comprises revenue, \$134,180, and refunds of expenditure, \$523. Revenue items outstanding at March 31, 1954, were reduced to \$137 by June 25, 1954.

Cash Remitted to Ottawa.—During the year under review, \$13,654,601, net, was remitted to the Receiver General of Canada; a classification is:

Ordinary receipts .....	3,405,074
Current year vote refunds .....	72,800
Default trust account .....	495
Prairie Farm Assistance Act levy .....	10,176,232
	<u>\$13,654,601</u>

Grain Overage Trust Account, \$21,617.—There were no overages revealed in terminal and eastern elevators as a result of weighovers conducted during the fiscal year in accordance with Section 139 and 140 of the Canada Grain Act; consequently this account remained unchanged from March 31, 1953. The account is reported in the Balance Sheet of Canada under the heading Deposit and Trust Accounts.

Securities held in lieu of Security Bonds, \$21,000.—The bonds, which are held in accordance with the provisions of Section 79 of the Canada Grain Act, were inspected on June 21, 1954, and found to be in order, and in accordance with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*



## STATEMENT "A"

## BOARD OF GRAIN COMMISSIONERS FOR CANADA—Continued

## Revenue and Expenditure for the year ended March 31, 1954

Division	Revenue	Expenditure	Net Revenue Expenditure	Comparative amount 1952-53
Executive Offices .....	1,500	181,879	180,379	136,418
Licensing and Bonding .....	29,383	26,883	2,500	3,671
Accounting .....		*		15,042
Statistical .....		93,059	93,059	85,105
Registration .....	61,407	59,930	1,477	17,277
Grain Research Laboratory .....		171,963	171,963	165,653
Grain Appeals Tribunal .....	3,708	22,711	19,003	18,743
Grain Standards Committee .....		5,375	5,375	4,469
Inspection .....	2,172,477	2,037,755	134,722	438,207
Weighing .....	1,049,704	906,539	143,165	317,022
	<u>\$ 3,318,179</u>	<u>\$ 3,506,094</u>	<u>\$ 187,915</u>	<u>\$ 350,747</u>

\* Accounting taken over by the Comptroller of the Treasury.

## BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded

## Revenue and Expenditure by Divisions for the fiscal year 1953-54

## REVENUE

Division	Fines	Licence Fees	Registration and Cancellation Fees	Appeal Fees	Inspection Fees	Weighing Fees	Sundry Revenue	Total
Executive Offices.....	\$ 1,500							\$ 1,500
Licensing and Bonding.....		29,383						29,383
Registration.....			61,401				6	61,407
Grain Appeals Tribunal.....				3,708				3,708
Inspection.....					2,172,233		244	2,172,477
Weighing.....					1,049,692		12	1,049,704
	1,500	29,383	61,401	3,708	2,172,233	1,049,692	262	3,318,179

## EXPENDITURE

Division	Salaries, Allowances, etc.	Telegraphs, Telephones and Postage	Equipment, Acquisition and Upkeep	Furniture and Fixtures, Acquisition and Upkeep	Rent	Travel	Supplies	Printing and Stationery	Freight, Express, and Cartage	Sundry Expenses	Total
Executive Offices.....	\$ 113,207	3,147	626		9,855	13,246	7	10,736	714	30,341	\$ 181,879
Licensing and Bonding.....	22,295	274	96	6	2,010			13	2,127	13	26,883
Statistical.....	65,719	1,356	7,083	1,533	5,085	3,675	53	6,613	475	1,467	93,050
Registration.....	51,345	600	523	16	5,645	472	21	825	7	476	59,930
Grain Research Laboratory.....	122,510	761	13,260	130	16,625	2,887	6,998	3,961	2,236	2,595	171,963
Grain Appeals Tribunal.....	20,268	241	11		2,174						22,711
Grain Standards Committee.....	2,230					3,145				14	5,375
Inspection.....	1,831,062	9,892	10,669	51	72,091	46,760	9,230	25,989	20,416	11,595	2,037,755
Weighing.....	836,696	2,986	529	23	10,467	43,821	164	6,956	298	2,599	906,539
	3,067,332	19,257	32,797	1,759	123,952	114,006	16,486	57,210	24,159	49,136	3,506,094

## Appendix 2

## CANADIAN GOVERNMENT ELEVATORS

Ottawa, June 25, 1954.

The Chairman and Members,  
Board of Grain Commissioners for Canada,  
Winnipeg, Manitoba.

Dear Sirs:

CANADIAN GOVERNMENT ELEVATORS  
EXAMINATION OF ACCOUNTS AND RECORDS  
FOR THE YEAR ENDED MARCH 31, 1954

An examination has been made of the accounts and records of the Canadian Government Elevators for the year ended March 31, 1954, and the following statements are submitted:

Balance Sheet, as at March 31, 1954 .....	Statement "A"
Operating Statement .....	Statement "B"

## BALANCE SHEET

Accounts Receivable, \$54,682.—These accounts were collected during April, 1954.

Stores, \$30,209: Small Tools and Equipment, \$23,709.—The amounts represent the value at cost of items inventoried by the Superintendents of the various elevators.

Screenings, \$10,774.—This represents the value of screenings on hand at March 31, 1954, at the various elevators, as reported by the Superintendents.

Surplus Grain, \$4,679.—The overages on hand at the various elevators at March 31, 1954, covered by warehouse receipts, were valued at this amount.

Accrued Revenues, \$915,657.—Storage and elevation charges at tariff rates have been accrued on all public grain in store at March 31, 1954. The charge for elevation covers both loading in and loading out. No provision has been made in the accounts for the cost of loading out grain in storage.

Working Capital Advance, \$27,084.—This is the amount advanced as at March 31, 1954 (Canada Grain Act, Chapter 25, R.S.) to meet freight, weighing and inspection charges on grain shipped to or discharged from Government Elevators. These charges are recoverable from the owners of the grain and are included in the accounts receivable.

Surplus Account, \$12,899,757.—The balance represents net surplus from 1913-14 to March 31, 1954, without taking into account depreciation on plant and equipment. The details follow:

	Balance April 1, 1953	Net Profit or Loss for year ended March 31, 1954	Balance March 31, 1954
Port Arthur .....	5,192,919	44,376	5,237,293
Moose Jaw .....	2,108,238	297,673	2,405,911
Saskatoon .....	2,645,144	285,442	2,930,586
Calgary .....	1,811,947	8,659	1,803,288
Edmonton .....	801,298	20,149	821,449
Prince Rupert .....	204,794	156,339	48,455
Lethbridge .....	234,069	16,246	250,315
	<u>\$12,120,683</u>	<u>\$ 779,074</u>	<u>\$12,899,757</u>

Deposits to the credit of the Consolidated Revenue Fund, \$11,887,131.—This represents the difference between cash received from elevator earnings which is credited to the Receiver General and cash payments made by the Receiver General from parliamentary appropriations to cover the cost of operating the elevators. The account was increased during the year by \$160,249, being the excess of receipts over payments as follows:

Elevator cash receipts .....	1,283,571
Parliamentary appropriation payments exclusive of expenditure on fixed assets .....	1,123,322
	<u>\$ 160,249</u>



CANADIAN GOVERNMENT ELEVATORS—*Continued*

## OPERATING STATEMENT

The following is a comparative statement of the revenues and expenditures exclusive of depreciation for the fiscal years 1953-54 and 1952-53:

	1953-54	1952-53
Revenue .....	1,884,064	1,514,295
Expenditure .....	1,104,990	1,070,623
	<u>\$ 779,074</u>	<u>\$ 443,672</u>

Profit on surplus grain, net, \$5,235. The annual weighover at the Moose Jaw elevator was completed on March 12, 1954. Canadian Wheat Board grain shortages were disclosed to the value of \$10,033. This amount was not paid in 1953-54 and the shortage is not reflected in the Operating Statement. Payment will be made in 1954-55.

Elevator rental, \$110,990. The Port Arthur Elevator is under lease to the McCabe Grain Co. Ltd., at a minimum annual rental of \$51,000, plus additional rental due to grain receipts being in excess of 9,000,000 bushels.

## CERTIFICATE

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1954, and have obtained all the information and explanations I have required.

No provision has been made in the accounts for the estimated cost of loading out the grain in store at March 31, 1954, although the elevation charges which cover both loading in and loading out, have been accrued to that date.

The accounts do not reflect the amount of \$10,033 being the value of grain shortages remaining unpaid at March 31, 1954.

In my opinion, subject to the foregoing observations, the Balance Sheet is properly drawn up to exhibit a true and correct view of the state of the Elevators' affairs as at March 31, 1954, according to the best of my information and the explanations given to me and as shown by the books of the elevators.

Yours very truly,

WATSON SELLAR,

*Auditor General.*

## CANADIAN GOVERNMENT ELEVATORS—Continued

Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES	
Accounts Receivable:		Government of Canada:	
Freight Advances .....	27,084	Working Capital Advance .....	27,084
Sundry .....	27,598	Advances for acquisition of fixed assets .....	10,499,557
Inventories:		Surplus Account:	
Stores .....	30,209	Balance April 1, 1953 .....	12,120,683
Small Tools and Equipment .....	23,709	Add: Profit for the year ended March 31, 1954 .....	779,074
Screenings .....	10,774		
Surplus Grain .....	4,679	Total surplus since inception, without providing for depreciation, net .....	12,899,757
Accrued Revenues:		Deduct: Deposits to the credit of the Consolidated Revenue Fund, net .....	11,887,131
Storage .....	738,134		
Elevation .....	177,523		1,012,626
Fixed Assets:			
Property, Plant and Equipment, at cost—			
Port Arthur, Ont. ....	1,755,228		
Moose Jaw, Sask. ....	1,807,070		
Saskatoon, Sask. ....	1,666,973		
Edmonton, Alta. ....	1,652,566		
Calgary, Alta. ....	1,186,361		
Lethbridge, Alta. ....	978,590		
Prince Rupert, B.C. ....	1,442,439		
Office furniture, at depreciated value .....	10,489,227		
	10,330		
	10,499,557		
	<u>\$11,539,267</u>		<u>\$11,539,267</u>

**CANADIAN GOVERNMENT ELEVATORS—Concluded**  
**Operating Statement for the year ended March 31, 1954**

## DEPARTMENT OF TRADE AND COMMERCE

Y—29

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
(Grain received—net bushels.....)	16,956,514		554,917	1,684,959	2,598,301	1,325,943	143,998	10,648,396
	\$	\$	\$	\$	\$	\$	\$	\$
Revenue:								
Storage.....	1,177,228		411,775	388,200	145,197	122,505	88,620	20,931
Elevation.....	307,689		5,502	20,462	29,945	19,389	2,363	230,028
Screenings.....	181,274		15,267	37,690	15,099	5,322	2,796	105,100
Elevator Rental.....	110,990	110,990						
Cleaning.....	67,548		602	4,327	3,552	8,770	93	50,204
Drying.....	20,957		176	2,492	1,194	1,330	50	15,715
Chopping and Sacking.....	169				14	125	14	16
Total Revenue.....	1,865,855	110,990	433,322	453,171	195,001	157,441	93,936	421,994
Expenditure:								
Administration.....	147,814		21,755	21,403	22,955	24,335	19,792	37,574
Operation.....	567,282		76,851	86,966	97,412	84,964	47,411	173,678
Maintenance.....	389,894	66,614	37,052	55,320	76,782	31,612	49,161	73,353
Total Expenditure.....	1,104,990	66,614	135,658	163,689	197,149	140,911	116,364	284,605
Operating profit or loss.....	760,865	44,376	297,664	289,482	2,148	16,530	22,428	137,389
Profit or loss on surplus grain.....	5,235			4,232	6,717	3,262	6,177	6,745
Miscellaneous revenue.....	12,974		9	192	206	357	5	12,205
Net profit or loss for the year.....	779,074	44,376	297,673	285,442	8,659	20,149	16,246	156,339





1953-54  
PUBLIC ACCOUNTS

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PART II  
Z

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DEPARTMENT OF TRANSPORT  
(including the Canadian Maritime Commission and the National Harbours Board)

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS

## DEPARTMENT OF TRANSPORT

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## DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages Z-85 and Z-88 respectively.

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page Z-61, Open Accounts on page Z-65 and Expenditures by Standard Objects on page Z-83.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
Z-6	Stat.	Minister of Transport—Salary and Motor Car Allowance.....	12,000 000	12,000 00	12,000 00
A—DEPARTMENT					
Z-6	444 } 604 }	Departmental Administration.....	1,529,375 00	1,490,467 90	1,335,714 30
CANAL SERVICES					
Z-7	445	Administration.....	121,640 00	117,064 46	112,881 38
Z-7	446 } 605 }	Operation and Maintenance.....	5,608,192 00	5,509,822 67	4,996,071 29
[Z-8 Z-8	Stat. 447 }	Exchequer Court Awards.....	4,991 90	4,991 90	88,595 92
	447 }	Construction or Acquisition of Buildings, Works,			
	736 }	Land and New Equipment.....	3,506,535 00	2,767,698 94	4,381,692 12
Z-12	448 }	To provide for expenses in connection with the			
	737 }	St. Lawrence Ship Canal Surveys and In-			
	606 }	vestigations (including St. Lawrence Seaway			
		Investigations).....	770,000 00	596,765 08	71,652 76
			10,011,358 90	8,996,343 05	9,650,893 47
MARINE SERVICES					
Z-12	449	Marine Services Administration, including			
		Agencies.....	587,114 00	578,437 24	549,577 99
		Marine Service Steamers—			
Z-13	450	Administration.....	99,423 00	91,451 47	61,109 21
Z-13	451 }	Operation, Maintenance and Repairs.....	5,614,262 00	5,380,385 39	4,663,094 70
	738 }				
Z-15	452 }	Construction or Acquisition of Vessels and			
	739 }	Equipment, as detailed in the Estimates—			
	607 }	Capital.....	2,615,337 00	1,564,862 98	4,797,773 50
		Aids to Navigation—			
Z-15	453	Administration, Operation and Maintenance	4,910,899 00	4,643,315 60	4,447,290 19
Z-16		Transfer from Vote 115, Miscellaneous Minor			
		and Unforeseen Expenses (Department of			
		Finance).....	50,000 00	50,000 00	
Z-16	454 }	Construction or Acquisition of Buildings,			
	740 }	Works, Land and New Equipment.....	1,576,645 00	1,137,059 24	1,393,425 76
		Nautical Services—			
Z-20	455	Administration.....	155,650 00	133,541 53	142,577 79
Z-20	456	*Operation and Maintenance.....	330,764 00	275,473 57	287,542 04
		Pilotage Service—			
Z-22	457 }	*Administration, Operation and Maintenance	523,590 00	500,853 26	468,731 06
	608 }				
Z-23	458	Contribution to the Halifax Pilots' Pension			
		Fund.....	56,000 00	56,000 00	

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
MARINE SERVICES— <i>Concluded</i>					
Z-23	459	*Steamship Inspection.....	579,737 00	546,902 87	509,549 89
Z-23	460	Marine Signal Service.....	198,911 00	188,158 41	185,705 58
		River St. Lawrence Ship Channel Service—			
Z-24	461	Administration, Operation and Maintenance	909,044 00	678,406 15	874,331 97
Z-24	462	Contract Dredging—Capital.....	4,399,989 00	4,399,987 60	3,133,301 77
	609				
Z-24	463	Surveys and Investigations.....	37,000 00	35,579 84	28,839 07
			22,644,365 00	20,260,415 15	21,542,850 52
RAILWAY AND STEAMSHIP SERVICES					
Z 25	464	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department.....	55,070 00	54,540 00	54,664 50
		Hudson Bay Railway—			
Z-25	465	*Operating Deficit—For year ending March 31, 1954.....	365,000 00	333,637 03	287,523 79
Z-25	466	Construction or Acquisition of Buildings, Works, Land and New Equipment—Capital.....	146,400 00	114,509 76	90,278 01
Z 26	467	*Prince Edward Island Car Ferry and Terminals			
	610	—Operating Deficit—Calendar Year 1953....	1,602,855 00	1,602,855 00	1,519,767 00
Z-26	468	Straits of Canso—Transportation improvements and facilities—Capital.....	6,700,000 00	5,149,100 47	1,521,208 34
Z 26	469	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia—Capital.....	599,000 00	457,967 15	986,543 84
Z-27	470	Construction of New Dock and Terminal Facilities at Port-aux-Basques, Newfoundland—Capital.....	2,419,675 00	853,980 84	1,452,205 06
Z-27	471	*North Sydney, Nova Scotia—Port-aux-Basques, Newfoundland, Car Ferry and Terminals—Operating Deficit—Calendar Year 1953....	2,236,393 00	2,236,393 00	1,846,205 00
Z-27	472	Construction or Acquisition of Auto-Ferry—Vessels, as detailed in the Estimates—Capital.....	6,618,000 00	5,904,409 40	1,416,102 62
Z-28	473	Construction or Acquisition of Vessels for Newfoundland Coastal Services.....	900,000 00	151,210 00	100,000 00
Z-28	474	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....	17,500 00	17,500 00	17,500 00
Z 28	612	*Canadian National (West Indies) Steamships, Limited—Operating Deficit—Calendar Year 1953.....	649,662 00	649,661 81	3,908 77
Z-28	475	Degaussing and strengthening of sea-going merchant ships of Canadian Registry of 1,000 gross tons or over.....	500,000 00	313,941 65	85,408 87
Z-28	476	*Maritime Freight Rates Act—Difference between the tariff tolls and normal tolls.....	10,652,002 00	10,480,641 77	10,130,695 55
	613		33,461,557 00	28,320,347 88	19,512,011 35
PENSIONS AND OTHER BENEFITS					
Z-28	477	*Pensions to former pilots.....	2,100 00	2,051 79	2,100 00
Z-29	478	*Railway Employees' Provident Fund.....	12,650 00	12,555 58	13,267 70
Z-29	Stat.	Annuity to legal representatives of the late Colonel J. A. Cross.....	1,200 00	1,200 00	4,800 00
			15,950 00	15,807 37	20,167 70
GENERAL					
Z-29	614	To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.....	12,275 00	12,236 30	23,735 49
Z-29	Stat.	Gratuities to families of deceased employees...	22,828 76	22,828 76	21,179 46
			35,103 76	35,065 06	44,914 95

## DEPARTMENT OF TRANSPORT

Z-5

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
AIR SERVICES					
Telecommunications Division					
Airways and Airports—Radio Aviation Ser-					
Z-29	479	Administration, Operation and Maintenance	5,416,530 00	5,154,459 96	4,760,326 07
Z-30	Stat.	Exchequer Court Awards.....	392 00	392 00	12,825 55
Z-31	480	Construction or Acquisition of Buildings,			
	744	Works, Land and New Equipment—			
		Capital.....	2,092,983 00	2,027,638 75	1,370,587 67
Radio Act and Regulations—					
Z-34	481	*Administration, Operation and Maintenance..	1,074,318 00	1,024,289 19	900,933 68
	745				
Z-34	482	Construction or Acquisition of Buildings,			
	746	Works, Land and New Equipment.....	290,000 00	260,604 71	167,234 74
	615				
Radio Aids to Marine Navigation—					
Z-35	483	Administration, Operation and Maintenance.	2,144,565 00	2,113,684 51	1,938,787 31
	747				
Z-36	484	Construction or Acquisition of Buildings,			
	748	Works, Land and New Equipment.....	414,300 00	402,662 16	290,530 72
Suppression of Radio Interferences—					
Z-38	485	Administration, Operation and Maintenance.	406,335 00	375,307 02	375,419 21
Z-38	486	Construction or Acquisition of New Equip-			
		ment.....	31,600 00	29,262 62	25,690 18
Z-38	487	Issue of Radio Receiving Licences (Transport			
		Department only).....	127,148 00	40,861 98	702,778 85
Telegraph and Telephone Service—					
Z-38	488	Administration, Operation and Maintenance.	1,566,380 00	1,438,996 93	1,387,101 60
Z-39	489	Construction or Acquisition of Buildings,			
	749	Works, Land and New Equipment.....	969,600 00	470,558 22	459,395 40
Northwest Communication System—					
Z-41	490	*Operating Deficit—For the year ending			
		March 31, 1954.....	208,550 00		
Z-41	491	Construction or Acquisition of Buildings,			
	750	Works, Land and New Equipment—			
		Capital.....	425,657 00	361,218 32	351,160 88
Meteorological Division					
Z-41	492	Administration, Operation and Maintenance...	6,577,500 00	6,320,404 79	6,192,196 72
Z-42	493	Construction or Acquisition of Buildings, Works,			
	751	Land and New Equipment.....	507,200 00	394,606 71	386,232 62
Civil Aviation Division					
Z-45	494	Control of Civil Aviation, including the Admin-			
	616	istration of the Aeronautics Act and Regula-			
		tions issued thereunder.....	932,506 00	909,600 09	836,934 70
Airways and Airports—					
Operation and Maintenance—					
Z-45	495	Civil Aviation Services.....	9,138,575 00	8,623,400 13	9,088,146 34
Z-47	496	Airway and Airport Traffic Control.....	1,533,192 00	1,443,040 17	1,314,624 67
Construction Services—					
Z-47	497	Administration.....	787,162 00	769,702 61	706,225 78
Z-48	498	Construction or Acquisition of Buildings,			
	752	Works, Land and New Equipment—			
		Capital.....	10,032,825 00	8,193,933 01	6,871,650 98
Z-56	499	Grants to Organization for the development of			
	617	Civil Aviation, in the amounts detailed in the			
		Estimates.....	360,000 00	357,250 00	321,650 00
Z-57	500	Contributions, subject to the approval of the			
	753	Governor in Council, to assist municipalities			
		in the development of and improvements to			
		airports, the sites of which have been pro-			
		vided by such municipalities.....	166,600 00	142,191 84	97,275 02
Z-58	501	Contributions towards the development of land-			
		ing facilities in mining areas, as detailed in the			
		Estimates.....	40,000 00	40,000 00	
Z-58	502	*Contributions to other Governments or Inter-			
	754	national Agencies for the operation and main-			
		tenance of airports, air navigation and air-			
		ways facilities.....	258,830 00	243,426 86	247,534 62



See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
<b>AIR SERVICES—Concluded</b>					
<b>Civil Aviation Division—Concluded</b>					
Z-58	755	To authorize the Minister of Transport to undertake to purchase, from Federal Government employees, lots purchased by them in the Townsite of Gander, Newfoundland, and houses and related works constructed on such lots.....	1 00		
<b>Administrative Division</b>					
Z-58	503	Air Services Administration	237,734 00 45,740,483 00	230,203 17 41,367,695 78	217,261 09 39,022,504 40

## B—GENERAL

## AIR TRANSPORT BOARD

Z-59	504	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization.....	259,674 00	251,563 48	238,805 80
Z-59	505	Subventions for Air Carriers, as detailed in the			
618		Estimates.....	105,000 00 364,674 00	105,000 00 356,563 48	125,000 00 363,805 80

BOARD OF TRANSPORT  
COMMISSIONERS FOR CANADA

Z-59	Stat.	Salaries of Commissioners.....	64,600 00	64,600 00	55,600 00
Z-60	506	Administration, Operation and Maintenance... 619	888,590 00	864,263 94	808,727 03
Z-60	Stat.	Railway Grade Crossing Fund.....	780,144 26	780,144 26	457,265 95
Z-60	Stat.	Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act.....	6,999,719 31 8,733,053 57	6,999,719 31 8,708,727 51	4,147,843 28 5,469,436 26
<i>Expenditures: from Appropriations not required for 1953-54.....</i>					1,013,621 27
<b>Total.....</b>			<b>\$122,547,920 23</b>	<b>\$109,563,433 18</b>	<b>\$ 97,987,920 02</b>

\* Complete title is shown in the following details.

Salary of Minister, Hon. Lionel Chevrier, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Lionel Chevrier received travelling expenses of \$1,981 which were charged to Vote 444.

## A—DEPARTMENT

## Votes 444 and 604 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 1,364,875	1,358,875	1,341,626
Allowances .....	(2) 1,200	6,200	5,445
Professional and Special Services.....	(4) 6,000	1,000	
Travelling and Removal Expenses.....	(5) 46,000	55,000	52,502
Freight, Express and Cartage.....	(6) 6,000	3,000	2,561
Postage .....	(7) 2,000	2,000	1,453
Telephones, Telegrams and Other Communication Services....	(8) 15,000	10,500	19,477

		Estimates	Allotments	Expenditures
Publication of Departmental Reports.....	(9)	5,500	2,500	1,266
Advertising and Photographs.....	(10)	1,500	6,000	5,072
Office Stationery, Supplies and Equipment .....	(11)	63,300	54,300	45,820
Materials and Supplies.....	(12)	6,000	10,000	7,191
Acquisition of Equipment.....	(16)	4,500	1,500	940
Repairs and Upkeep of Equipment.....	(17)	5,000	6,000	5,024
Unemployment Insurance Contributions.....	(21)	50	50	10
Sundries .....	(22)	2,450	3,450	2,072
		<u>\$ 1,529,375</u>	<u>\$ 1,529,375</u>	<u>\$ 1,490,467</u>

W. M. Benidickson, Parliamentary Assistant to the Minister of Transport, received travelling expenses of \$256.

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established to provide for (a) a limited control of railway and water transportation to ensure that the movement of grain and of those bulk commodities that are essential to defence may be made in a prompt, efficient and orderly manner, (b) the appointment of officers, and such staff as may be required, to determine the preference or priority of movement between places in Canada and between places in Canada and the United States of America to be given to grain or any other bulk commodities, and (c) the authority for such officers to make orders and issue directions accordingly.

By P.C. 4558, August 29, 1951, R. W. Milner of the Board of Grain Commissioners for Canada was appointed Transport Controller and he received \$4,526 for travelling expenses from this Department. His salary continued to be paid by the Board.

A distribution of expenditures for the Office of the Transport Controller follows: salaries, \$20,377; terminable allowances, \$2,370; travelling expenses, \$5,074; telephones, telegrams and other communication services, \$4,460; sundries, \$811.

## CANAL SERVICES

## Vote 445 Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	108,590	107,290	106,121
Travelling Expenses .....	(5)	6,000	6,000	5,354
Freight, Express and Cartage .....	(6)	350	350	7
Telephones and Telegrams.....	(8)	2,500	3,000	2,883
Publication of <i>Rules and Regulations, Canals of Canada</i> .....	(9)	750	1,550	1,210
Office Stationery, Supplies and Equipment.....	(11)	2,800	2,800	1,457
Sundries .....	(22)	650	650	30
		<u>\$ 121,640</u>	<u>\$ 121,640</u>	<u>\$ 117,064</u>

## Votes 446 and 605 Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	4,437,345	4,437,345	4,431,101
Overtime .....	(1)	71,359	86,359	81,654
Allowances—Board .....	(2)	16,222	16,222	13,877
A Professional and Special Services .....	(4)	24,480	26,480	25,373
B Payments to Railway Companies for Bridge Operation and Maintenance across Canals .....	(4)	51,000	55,000	54,455
Travelling and Removal Expenses .....	(5)	24,620	24,620	24,036
Freight, Express and Cartage .....	(6)	7,200	7,200	3,725
Postage .....	(7)	2,575	3,075	2,719
Telephones and Telegrams .....	(8)	21,795	24,795	22,759
Advertising .....	(10)	800	800	411
Office Stationery, Supplies and Equipment .....	(11)	14,380	16,380	15,846

		Estimates	Allotments	Expenditures
Materials and Supplies .....	(12)	149,029	149,029	141,464
Repairs and Upkeep of Buildings and Works .....	(14)	578,463	551,963	514,276
Rental of Buildings and Land .....	(15)	470	470	256
Repairs and Upkeep of Equipment .....	(17)	117,639	117,639	92,268
Light, Power and Water .....	(19)	73,773	73,773	73,483
Payment to Grantham Township, Welland County, for water services .....	(19)	700	700	
Unemployment Insurance Contributions .....	(21)	2,342	2,342	1,381
Sundries .....	(22)	14,000	14,000	10,730
		<u>\$ 5,608,192</u>	<u>\$ 5,608,192</u>	<u>\$ 5,509,822</u>

A F. Phillippe Brais, Montreal, received \$22,449 and J. A. Meunier, Montreal, \$1,391 for legal fees.

B The Canadian National Railways received \$54,192 to cover the cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

A summary of expenditures and revenues by canals follows Vote 447.

**Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. .... (22) \$ 4,991**

Details will be found under Payments of Damage Claims further on in this Section.

#### Votes 447 and 736 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land .....	(13) 3,234,025		
Quebec Canals			
Beauharnois Canal (Old)—Partial restoration of Old Beauharnois Canal to its original natural state .....		40,000	39,996
Contract: Argo Construction Ltd., \$12,308; expenditures, \$12,308 (final).			
Carillon and Grenville Canals			
Repair Carillon Dam .....		80,500	80,268
Set of Spare Lock Gates for Lock 3, Grenville Canal ...		12,000	9,329
Concrete wall to replace old cribwork, from Lock 1 to existing concrete wall north side of Carillon Dam ...		6,000	5,833
Chambly Canal			
Items under \$5,000 .....		13,400	13,154
Lachine Canal			
Repairs to Black's Bridge .....		36,500	
Reface with perma-stone cabins at Bridges 1, 3, 6, 7, 8 and locks 4 and 5 .....		7,700	7,646
Repairs to bridge No. 6, Cote St. Paul .....		52,900	52,298
Contract (1952-53) cost plus 10 per cent: Dominion Bridge Co. Ltd., \$71,066; expenditures, \$49,562; to date, \$71,066 (final).			
Construct Tunnel under Lachine Canal at St. Remi Street, Montreal .....		4,790	1,993
Expenditures to date on this project were \$4,206,962.			
Replace Control Panels and Desk for Bridge 7 .....		7,000	6,976
Construct Tunnel under Lachine Canal at Atwater Ave., Montreal .....		1,804,007	1,539,184
Expenditures to date on this project were \$6,359,595.			
Contract (1950-51) lump sum and unit price: Atlas Construction Co. Ltd., \$4,817,933; expenditures, \$1,445,096; to date, \$4,669,063, including holdbacks, \$101,906.			
Chartre, Samson, Beauvais, Belair and Cie., Chartered Accountants, Montreal, received \$1,125 for services rendered in connection with expropriation of properties; to date, \$5,125.			
Install wire rope fenders at Lock 4 .....		26,000	24,892
Items under \$5,000 .....		5,250	2,146



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ste. Anne's Canal			
Items under \$5,000 .....		1,585	1,585
Soulanges Canal			
Reline slope walls along canal, both sides with one-man stone .....		12,250	12,245
Set of lock gates for lower end of Lock 4 .....		7,350	4,366
Repair with concrete top of wing walls above Lock 7; above and below Lock 2 and below Lock 3 .....		9,800	9,533
Reconditioning of masonry on all lock walls .....		1,300	1,300
Extension to machine shop .....		850	771
Install rest piers above Lock 3 and below Lock 4 .....		350	342
Set of lock gates for Locks 1, 2 and 3 .....		6,000	5,841
Ontario-St. Lawrence Canals (including St. Peters, N.S.)			
Cornwall Canal			
Rehabilitate 2 pairs of lock gates for Locks 15-17 and Lock 18 .....		12,000	3,998
Provide stone protection work along canal banks .....		27,500	25,375
Reface 275 feet of retaining wall, south side upstream from Bridge No. 1 .....		12,000	8,027
Rebuild northeast entrance pier below Lock 19 .....		33,200	31,212
Rehabilitate the cribs, floats and booms along south canal bank Lock 21 .....		20,000	15,727
Widen service bridge over control weir, Lock 18 .....		3,300	3,295
Install a private dial telephone system linking 20 stations		2,500	2,402
Drill and pressure grout the lock walls and portions of southwest entrance wall, Lock 19 .....		13,000	4,933
Drill and pressure grout lock walls and entrance walls, Lock 15, gunite walls of Locks 15 and 17 .....		3,900	290
Extension booms below Lock 20 .....		40,000	28,230
Items under \$5,000 .....		1,150	588
Williamsburg Canals			
Farran's Point Canal			
Rehabilitate northeast entrance pier, Lock 22 .....		45,000	45,000
Galops Canal			
Installation of remote-controlled electrically-operated lock gate machines for upper and lower lock gates, Lock 28 .....		35,000	34,902
Install fenders, Lock 28 .....		52,173	49,145
Rapide Plat Canal			
Stone protection along north bank above Lock 24 ....		20,000	19,863
Reface portion of concrete cope wall below Lock 24, northeast entrance .....		11,000	10,802
Rideau Canal			
Rebuild east timber crib section of main retaining dam at Black Rapids .....		20,900	19,116
Improvements to Canal Residences .....		10,065	9,317
Electrification of swing bridge No. 19, Smiths Falls ....		335	251
Sault Ste. Marie Canal			
Replace trolley track on emergency swing dam .....		202	
Paint emergency swing dam .....		11,625	11,625
Construct 6 fender floats .....		10,500	9,289
Items under \$5,000 .....		2,900	2,042
Trent Canal			
Restoration of concrete, Campbellford River walls .....		8,900	8,062
Restoration of concrete, Kirkfield Lift Lock walls .....		7,000	6,919
Rebuild Little Bear Dam, Haliburton County .....		5,500	5,495
Rebuild Bridge No. 66 at Lindsay .....		26,000	897
Restoration of concrete, Swift Rapids Dam .....		8,500	8,216
Reconstruction of Dam No. 7, Lovesick Lock .....		18,000	17,640
Rebuild Floating Wharves at Mount Julian and McCracken's Landings, Stony Lake .....		2,900	2,670
Replacement of guard rails on bridge approaches .....		5,000	4,685
Replacement of intermediate lock gates, Burleigh Falls ..		14,000	13,971
Electrification of Frankford Swing Bridge .....		1,200	1,198
Electrification of Hastings Swing Bridge .....		1,800	1,695

	Estimates	Allotments	Expenditures
<b>Trent Canal—Concluded</b>			
Contribution to County of Hastings for reconstruction of Glen Miller Highway Bridge (No. 5) .....		64,300	
Improvements to Canal Residences.....		22,500	21,503
Strengthen floor stringers, etc., Bridge No. 1, Trenton ..		23,800	23,758
Contract (1952-53): Central Bridge Co. Ltd., \$47,365; expenditures, \$21,285; to date, \$47,365 (final).			
Items under \$5,000.....		9,995	7,065
<b>Murray Canal</b>			
Rip rap various sections .....		10,000	9,996
Renew flooring, Carrying Place Bridge .....		7,500	6,024
Items under \$5,000 .....		2,500	2,450
<b>Welland Canals</b>			
Paint Bridge No. 4 .....		9,875	9,874
Contract: R. A. Blyth, \$6,800; expenditures, \$6,800 (final).			
Erection of concrete block building for electrical repair staff, Lock No. 8 .....		7,000	3,449
Resurface canal roads between Port Weller and Lock 7 .....		6,500	4,531
Dredge west bank from station 512 + 50 to station 528 + 50, in line with west wall of guard gate .....		81,870	57,486
Contract: unit price: McNamara Construction Co. Ltd., \$65,284; expenditures, \$55,100, including holdbacks, \$5,510.			
Dredge channel and flatten underwater slopes of ship canal prism .....		92,000	55,109
Contract: unit price: McNamara Construction Co. Ltd., \$85,950; expenditures, \$54,650, including holdbacks, \$5,465.			
Restoration of concrete in ship canal structures .....		3,005	
Replace 3 stairways on centre walls of light locks .....		18,100	11,009
Contract: Quinte Machine and Repairs Co. Ltd., \$9,818; expenditures, \$9,818 (final).			
Gate cable greasing plant .....		11,636	7,382
Removal, modification and reinstallation of four motors, Bridge No. 6 .....		6,750	6,041
Fabrication of twelve steel stop logs.....		7,000	5,289
Interior painting of five sets of steel lock gates .....		49,325	32,021
Contract, unit price: Craftsmen Painting Contractors Ltd., \$27,740; expenditures, \$16,644, including hold- backs, \$1,664.			
Contribution to the County of Welland towards cost of construction of a road between Welland and Humber- stone, westerly of Welland Ship Canal .....		100,000	
Items under \$5,000 .....		13,763	12,712
Total Construction or Acquisition of Buildings, Works and Land .....	3,234,025	3,170,003	2,502,307
Construction or Acquisition of Equipment .....	(16) 272,510		
<b>Quebec Canals</b>			
Carillon and Grenville Canals			
Items under \$5,000 .....		1,650	1,362
Chambly Canal			
Items under \$5,000 .....		300	297
Lachine Canal			
2 flat scows .....		7,000	6,987
Wooden flat scow .....		15,500	15,385
Items under \$5,000 .....		2,200	2,112
Dredging Fleet			
2 dump scows .....		9,000	8,975
Items under \$5,000 .....		250	
Soulanges Canal			
Items under \$5,000 .....		390	255
St. Ours Canal			
Items under \$5,000 .....		135	112

## DEPARTMENT OF TRANSPORT

Z-11

	Estimates	Allotments	Expenditures
Ontario—St. Lawrence Canals—			
Cornwall Canal			
Operating equipment for tug <i>Stormont</i> .....		7,500	7,443
Items under \$5,000 .....		18,456	14,706
Rideau Canal			
Items under \$5,000 .....		6,300	5,644
Sault Ste Marie Canal			
Items under \$5,000 .....		500	
Trent Canal			
Stoplogs for control dams .....		12,000	11,243
Steel scow for tug <i>Trent</i> .....		10,000	
Spare lock gate valves (2 sets) .....		5,300	5,300
Items under \$5,000 .....		5,500	4,040
Welland Canal			
Longyear Diamond Core Drill .....		4,000	1,844
Diesel tug .....		190,000	149,861
Contract (1952-53): Russel-Hipwell Engines Ltd.,			
\$199,815; expenditures, \$149,861; to date, \$159,852.			
Lathe .....		10,000	9,792
Small tools .....		11,200	9,183
Items under \$5,000 .....		19,350	10,842
Total Construction or Acquisition of Equipment	272,510	336,531	265,391
	<u>\$ 3,506,535</u>	<u>\$ 3,506,535</u>	<u>\$ 2,767,698</u>

## STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1953-54	1952-53
	1953-54	1952-53	1953-54	1952-53		
Murray Canal, Ont.....	29,291	28,280	18,472	1,421	700	556
Ontario-St. Lawrence Canals—						
Headquarters .....	108,126	100,957				
Cornwall Canal .....	535,878	475,640	146,230	385,167	55,176	54,889
Williamsburg Canals ..	291,775	241,448			11,166	11,858
Galops Canal .....			84,048	355,175		
Farran's Point Canal			45,000	32,410		
Rapide Plat Canal..			30,666	23,092		
St. Peter's Canal (N.S.)	42,132	37,499		4,451	546	310
Quebec Canals—						
Headquarters .....	73,591	59,684				
Beauharnois Canal						
(Old) .....	6,898	12,499	39,996	32,137	49,159	49,435
Carillon and Grenville Canals .....	138,252	127,386	96,794	5,394	1,113	1,121
Chambly Canal .....	191,711	179,210	13,451	27,988	4,735	3,335
Dredging Fleet .....	31,071	35,901	8,975	12,769	202	5
Hungry Bay and						
Ste. Barbe Dykes ..	5,637	5,006				
Lachine Canal .....	839,506	739,516	1,659,623	2,862,394	314,732	351,753
St. Anne's Canal.....	24,409	22,978	1,585		278	250
St. Ours Lock.....	35,638	30,926	112		365	328
Soulanges Canal .....	436,804	395,450	34,656	94,733	2,827	2,943
Rideau Canal, Ont.....	426,802	408,798	34,329	41,771	18,925	15,583
Sault Ste. Marie Canal,						
Ont. ....	176,013	160,013	22,957	4,228	2,696	4,041
Trent Canal, Ont.....	469,834	439,152	144,364	262,537	91,708	95,463
Welland Canals, Ont....	1,646,445	1,495,720	386,432	236,016	995,543	925,782
General .....					13,036	137
	<u>\$ 5,509,822</u>	<u>\$ 4,996,071</u>	<u>\$ 2,767,698</u>	<u>\$ 4,381,692</u>	<u>\$ 1,562,916*</u>	<u>\$ 1,517,798</u>

\* The principal sources of revenues were as follows: land rentals, \$319,846; water power rentals, \$645,016; transmission line privileges, \$18,680; living quarters, \$20,167; wharfage, \$233,936; linesmen fees, \$252,507; power sales, \$24,447; lying-in and winterage charges, \$10,899.



**Votes 448, 737 and 606 To provide for expenses in connection with the St. Lawrence Ship Canal Surveys and Investigations (including St. Lawrence Seaway Investigations)**

		Estimates	Allotments	Expenditures
	Casual Assistance .....	(1) 10,000	12,690	9,695
A	Professional and Special Services.....	(4) 712,400	647,400	483,842
	Travelling Expenses .....	(5) 25,000	39,500	39,135
	Freight and Express.....	(6) 1,000	1,500	783
	Postage .....	(7) 100	600	600
	Telephones and Telegrams.....	(8) 3,000	5,000	4,700
	Office Stationery, Supplies and Equipment.....	(11) 8,000	19,000	16,924
	Materials and Supplies.....	(12) 7,500	3,310	2,321
	Construction or Acquisition of Equipment.....	(16)	38,000	36,906
	Sundries .....	(22) 3,000	3,000	1,855
		<u>\$ 770,000</u>	<u>\$ 770,000</u>	<u>\$ 596,765</u>

A Payments of \$500 or over to consulting engineers were: R. A. C. Henry, Montreal, \$19,250; J. E. Hurtubise, Montreal, \$7,175; H. W. Lea, Montreal, \$7,325; M. V. Sauer, Montreal, \$10,125; Surveyer, Nenniger and Chenevert, Montreal, \$12,000.

For sub-surface investigations in the St. Lawrence River, Construction Borings Ltd., Montreal, received \$11,255, The Foundation Co. of Canada Ltd., Montreal, \$41,791 and Racey, MacCallum and Associates Ltd., Montreal, \$10,538.

Photographic Surveys (Quebec) Ltd., Montreal, received \$20,214, to date, \$31,790, for a photographic aerial survey of the south shore of the St. Lawrence River from Caughnawaga to Longueuil, Que., and Photographic Survey Corporation Ltd., Toronto, \$12,555 for air photography and topographical mapping from Galop Rapids across country to a point east of Hawkesbury, Ont.

The National Research Council received \$93,324 for the design and construction of hydraulic models of certain portions of the St. Lawrence River.

### MARINE SERVICES

**Vote 449 Marine Services Administration, including Agencies**

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	523,869	523,869	523,869
	Allotted from Vote 119, Salaries, etc. ....	16,000	16,000	11,603
	(1) 539,869	539,869	539,869	535,472
	Allowances .....	(2)	1,000	666
	Travelling Expenses .....	(5) 6,300	4,300	4,115
	Freight, Express and Cartage.....	(6) 475	975	600
	Postage .....	(7) 4,225	4,225	3,818
	Telephones and Telegrams.....	(8) 12,870	14,870	14,464
	Office Stationery, Supplies and Equipment .....	(11) 10,500	11,500	10,911
	Materials and Supplies.....	(12) 5,125	4,125	3,744
	Rentals of Buildings.....	(15) 2,400	2,400	2,400
	Light, Power and Water.....	(19) 2,300	2,300	1,707
	Sundries .....	(22) 3,050	1,550	534
		<u>\$ 587,114</u>	<u>\$ 587,114</u>	<u>\$ 578,437</u>

The following is a comparative statement of expenditures by agencies:

	1953-54	1952-53
Headquarters—Administration .....	28,886	29,020
Agencies:		
St. John's .....	34,157	31,641
Halifax .....	69,787	63,686
Charlottetown .....	54,042	51,673
Saint John .....	50,987	51,214
Quebec .....	102,646	99,410
Sorel .....	52,975	46,015
Prescott .....	51,979	51,670
Parry Sound .....	55,682	51,731
Victoria .....	52,967	50,462
Prince Rupert .....	24,323	23,052
	<u>\$ 578,437</u>	<u>\$ 549,577</u>

#### Vote 450 Marine Service Steamers—Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 82,726	80,261	74,783
Allowances .....	(2)	700	399
Travelling Expenses .....	(5) 7,000	6,300	5,537
Postage .....	(7) 100	100	89
Telephones and Telegrams.....	(8) 7,800	8,850	8,776
Office Stationery, Supplies and Equipment.....	(11) 500	1,700	1,074
Materials and Supplies.....	(12) 400	400	326
Rental of Garage.....	(15) 180	195	193
Repairs and Upkeep of Equipment.....	(17) 220	420	259
Sundries .....	(22) 497	497	10
	<u>\$ 99,423</u>	<u>\$ 99,423</u>	<u>\$ 91,451</u>

#### Votes 451 and 738 Marine Service Steamers—Operation, Maintenance and Repairs

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 2,313,451	2,413,451	2,375,330
Overtime .....	(1) 55,300	60,300	58,557
A Allowances .....	(2) 376,182	376,182	338,309
Professional and Special Services .....	(4) 9,230	10,230	10,171
Travelling Expenses .....	(5) 7,810	7,810	7,445
Freight, Express and Cartage .....	(6) 4,370	5,370	4,818
Postage .....	(7) 460	460	326
Telephones and Telegrams .....	(8) 4,480	4,480	3,085
Office Stationery, Supplies and Equipment .....	(11) 2,555	3,555	3,005
Materials and Supplies .....	(12) 484,750	484,750	471,574
Fuel .....	(12) 1,198,100	1,070,100	988,426
Repairs and Upkeep of Equipment .....	(17) 1,030,500	1,030,500	1,017,443
Rental of Equipment .....	(18) 28,650	28,650	8,735
B Charter of Aircraft for Aerial Ice Survey .....	(18) 25,000	25,000	9,093
Light, Power and Water .....	(19) 10,580	20,580	17,639
Unemployment Insurance Contributions .....	(21) 22,215	22,215	18,988
Sundries .....	(22) 40,629	50,629	47,434
	<u>\$ 5,614,262</u>	<u>\$ 5,614,262</u>	<u>\$ 5,380,385</u>

This vote was provided for the operation and maintenance of departmental vessels engaged in the ice breaking and ice patrol service; the operation of weather ships in the Pacific Ocean; the maintenance of aids to navigation; the distribution of supplies to lighthouses and the carriage of goods and supplies to Arctic Stations.

A This allotment was provided for the payment of the following authorized allowances:

- (a) The Department contracted with the stewards of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- (b) "Shore Board" allowances are payable at the rate of \$2 per day, during lay-up and when vessels are being conditioned for service in the spring.
- (c) Isolation allowances are payable in connection with full-time operation of the Weatherships according to recognized practice. Approximately \$50 per man per month is payable after six months' service.

B Maritime Central Airways Ltd., Charlottetown, received \$9,093 for the annual ice patrol of the Gulf of St. Lawrence to report on ice conditions prior to the opening of navigation.

The following is a comparative statement of expenditures by steamers:

	1953-54	1952-53
Goose Bay, Labrador		
Tug <i>W. J. Balcom</i> .....	151	237
St. John's District		
<i>Sea Beacon</i> .....	32,449	22,296
Halifax District		
<i>Bernier</i> .....	116,721	155,649
<i>Lady Laurier</i> .....	235,288	152,871
<i>Edward Cornwallis</i> .....	265,245	238,515
<i>Halifax</i> (Launch) .....	4,522	4,766
Charlottetown District		
<i>Brant</i> .....	109,252	114,159
<i>Saurel</i> .....	302,032	297,674
Saint John District		
<i>Dollard</i> .....	245,602	267,613
<i>Franklin</i> .....	188,928	186,103
<i>Fort Chimo</i> Scow .....	1,776	1,191
Coral Harbour Barges .....	6,252	7,046
Sorel District		
<i>Argenteuil</i> .....	59,287	62,207
<i>Berthier</i> .....	2,485	2,355
<i>Francois "C" (M.V. Francois)</i> .....		30
<i>Safeguarder</i> .....	207,682	163,193
<i>Vercheres</i> .....	77,264	76,097
<i>J. D. Weir</i> (Steel Tug) .....	1,782	1,271
Quebec District		
<i>Chesterfield</i> .....	179,135	164,084
<i>Ernest Lapointe</i> .....	69,710	65,778
<i>Lady Grey</i> .....	209,078	187,612
<i>Bernier</i> .....	22,577	
<i>C. D. Howe</i> .....	420,235	407,517
<i>Lanoraie 2</i> .....	7,839	45,618
<i>N. B. McLean</i> .....	416,460	449,967
<i>D'Iberville</i> .....	550,772	
Prescott District		
<i>Grenville</i> .....	119,816	132,852
Parry Sound District		
<i>St. Heliers</i> .....	138,352	145,164
<i>C. P. Edwards</i> .....	106,178	110,818
Launch No. 3 .....	639	532
Work Boat, Parry Sound .....	2,066	1,700
Victoria District		
<i>Berens</i> .....	51,046	44,781
<i>Estevan</i> .....	276,907	227,394
<i>Stonetown</i> .....	322,322	306,481
<i>St. Catharines</i> .....	309,260	321,287
<i>St. Stephen</i> .....	49,165	41,545



	1953-54	1952-53
Prince Rupert District		
<i>Alberni</i> .....	100,729	83,355
<i>Katherine "B" (Launch)</i> .....	6,742	8,912
<i>Alexander MacKenzie</i> .....	136,584	120,043
Aerial Ice Survey .....	11,191	22,022
General Account .....	16,846	22,343
	<u>\$ 5,380,385</u>	<u>\$ 4,663,094</u>

Revenues arising from services provided through the above expenditures amounted to \$50,586 and included freight charges on cargoes to Labrador and Hudson Bay, \$50,512.

**Votes 452, 739 and 607 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment, as detailed in the Estimates—Capital**

	Estimates	Allotments	Expenditures
Icebreaker, St. Lawrence and Northern Areas (Estimated cost \$7,963,000) .....	1,715,137	1,715,137	1,554,281
Expenditures on this project to date were \$8,621,042.			
Contract (1951-52) cost plus 5 per cent: Davie Shipbuilding Ltd. (formerly Davie Shipbuilding and Repairing Co. Ltd.), \$8,450,000; expenditures, \$1,446,246; to date \$8,340,807.			
Lighthouse Supply and Buoy Vessel, Saint John, N.B., Agency (Estimated cost, \$2,225,000) .....	750,000	750,000	285
Lighthouse Supply and Buoy Vessels, Victoria, B.C., Agency (Estimated cost, \$1,250,000) .....	100,000	100,000	
Fire Fighting Steel Scow, Quebec, P.Q., Agency (Estimated cost, \$30,000) .....	30,000	30,000	
Construction or Acquisition of Equipment .....	20,200		
Gyro Compass for C.G.S. <i>Lady Grey</i> .....		5,000	
Radar Installation—C.G.S. <i>N.B. McLean</i> .....		6,500	6,050
Electrically Driven Cargo Winch—C.G.S. <i>Alexander MacKenzie</i> .....		3,200	
Items under \$5,000 .....		5,500	4,246
	<u>20,200</u>	<u>20,200</u>	<u>10,296</u>
(16) \$ 2,615,337	<u>\$ 2,615,337</u>	<u>\$ 2,615,337</u>	<u>\$ 1,564,862</u>

**Vote 453 Aids to Navigation—Administration, Operation and Maintenance**

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 2,628,460	2,628,460	2,574,776
Overtime .....	(1) .....	10,000	9,338
Board Allowances, Lightships .....	(2) 12,544	12,544	12,213
Terminable Allowances .....	(2) .....	2,000	1,055
Lightkeepers' Assistants Services .....	(4) 327,600	327,600	253,696
Buoy and Light Maintenance Contracts .....	(4) 120,350	120,350	103,632
A Professional and Special Services .....	(4) .....	3,000	2,789
B Operation of three Lightships, Quebec Agency, by Contract with Captains .....	(4) 64,500	64,500	61,987
C Contract for Services in Lake Superior .....	(4) 95,000	95,000	95,000
D Removal of Obstructions in Navigable Waters .....	(4) 32,000	32,000	27,322
Travelling Expenses .....	(5) 42,850	52,850	50,093
Freight, Express and Cartage .....	(6) 35,665	36,665	35,851
Postage .....	(7) 3,165	3,165	2,752
Telephones and Telegrams .....	(8) 12,100	22,100	19,573
Publication of Notices to Mariners and List of Lights.....	(9) 7,000	7,000	4,888
Advertising .....	(10) 1,500	2,500	2,409

		Estimates	Allotments	Expenditures
Office Stationery, Supplies and Equipment .....	(11)	3,000	13,000	12,019
Materials and Supplies .....	(12)	870,000	800,000	771,738
Repairs and Upkeep of Buildings and Works .....	(14)	257,725	208,725	192,178
Rental of Land .....	(15)	6,400	6,400	4,370
Repairs and Upkeep of Equipment .....	(17)	268,125	338,125	327,766
Rental of Equipment .....	(18)	6,500	6,500	6,074
Light and Power .....	(19)	46,600	48,600	47,504
Unemployment Insurance Contributions .....	(21)	8,080	8,080	7,863
Sundries .....	(22)	61,735	61,735	16,418
		<u>\$ 4,910,899</u>	<u>\$ 4,910,899</u>	<u>\$ 4,643,315</u>

A W. H. Harrington, Kingston, Ont., received \$590 for legal services.

B Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 3 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses: Prince Shoal Lightship No. 7—Thomas Christensen, \$58 (\$14,917); Red Islet Lightship No. 3—Louis S. Rioux, \$90 (\$23,490); White Island Reef Lightship No. 20—J. N. LeBlanc, \$90 (\$23,580).

C A contract amounting to \$95,000 per annum, effective from July 2, 1951 and covering a period of 2½ years, was awarded to the United Towing and Salvage Co. Ltd., Port Arthur, Ont., for (a) breaking ice in Thunder Bay, Lake Superior, (b) transporting certain lightkeepers, their assistants, their wives, families and effects to and from their stations, and (c) servicing buoys and unwatched lights in and about Thunder Bay. The contractor is to receive the sum of \$33,000 on completion of the works required to be performed up to the close of navigation in the fall and the sum of \$62,000 on completion of the works required to be done in connection with and resulting from the opening of navigation in the spring.

D Foundation Maritime Ltd., Halifax, received \$21,000 for the removal of the wreck of the S.S. *Pelican* from Sydney Harbour, N.S.

Transfer from Vote 115, Miscellaneous minor and unforeseen expenses (Department of Finance) .....		50,000
Expenditures .....	(22)	<u>\$ 50,000</u>

P.C 1954-44/359, March 19, 1954, authorized a payment of \$50,000 to the United Kingdom Ministry of Transport as an *ex gratia* payment in full and final settlement of all claims in respect of the S.S. *Sampep*, attributable to the fire which broke out on the wharf at Port Alberni, B.C., on August 25, 1947.

#### Votes 451 and 740 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land .....	(13)	1,465,420		
St. John's, Newfoundland, Agency				
Allan's Island, Nfld., two 3 bedroom dwellings and light tower			50,000	47,850
Contract: S. J. Clark, \$47,850; expenditures, \$47,850 (final).				
Cape Spear, Nfld., light tower dwelling, storehouse and coal shed .....			21,000	20,300
Contract: S. J. Clark, \$20,300; expenditures, \$20,300 (final).				
Items under \$5,000 .....			52,190	33,397
			123,190	101,547
Charlottetown Agency				
Bird Rock, P.E.I., 60 feet creosoted wing approach at wharf landing; sheathing on headlock and other renovations			8,520	8,501
Indian Point, P.E.I., lightstation foundation .....			9,850	9,850
Contract: Wallace Noye, Allison Raynor, James Noye and William Noye, \$9,850; expenditures, \$9,850 (final).				
South Head, Nfld., major replacements and repairs of equipment and structures .....			90,300	90,146
Contract (for construction of dwelling, concrete tower and storage building): Newfoundland Engineering and Construction Co. Ltd., \$86,591; expenditures, \$86,291.				

	Estimates	Allotments	Expenditures
<b>Charlottetown Agency—Concluded</b>			
Contract (1952-53) (for erection of a fog alarm building): Wm. J. Lundrigan Ltd., \$15,875; expenditures, \$500; to date \$15,875 (final).			
Items under \$5,000 .....		33,455	32,821
		142,125	141,319
<b>Halifax Agency</b>			
Beaver Island, N.S., bungalow type dwelling and wooden light tower .....		28,000	26,771
Contract: Atlantic Bridge Company Ltd., \$27,750; expen- ditures, \$26,635, including holdbacks, \$2,663.			
Halifax, N.S., Agency wharf rehabilitation .....		110,000	60,947
Contract (1952-53): T. C. Gorman (Nova Scotia) Limited, \$274,202; expenditures, \$58,214, to date, \$274,202 (final).			
Mosher Island, N.S., bungalow type dwelling and wooden light tower .....		24,950	24,919
Contract: Atlantic Bridge Company Ltd., \$24,750; expen- ditures \$24,750 (final).			
Sable Island, N.S., improvements to dwelling and workshop		8,900	8,888
Seatari Island, N.S., lighthouse tower .....		20,000	11,117
Contract: Robb Engineering Works Ltd., \$7,578; expen- ditures, \$7,578 (final).			
Sydney—South Bar, N.S., fog alarm building on piles, removal and installation of present equipment, install power line .....		6,100	911
Whitehead Island, N.S., replace existing units with 2 com- pressors, timing devices, etc. ....		6,200	5,717
Items under \$5,000 .....		18,550	11,166
		222,700	150,440
<b>Saint John Agency</b>			
General—New Aids .....		2,100	
Argyle, N.S., restore lightstation destroyed by fire .....		23,000	18,691
Contract: L. E. Armstrong and P. E. Armstrong, \$18,691; expenditures, \$18,691, including holdbacks, \$1,869.			
Seal Island, N.S., double dwelling .....		30,000	29,084
Contract: P. E. and L. E. Armstrong, \$29,084; expen- ditures, \$29,084 (final).			
Yarmouth, N.S., rehabilitate Bunker Island lighthouse ....		3,000	1,812
Saint Andrews Bay, N.B., rehabilitate Navy Bar lighthouse		5,000	3,469
Items under \$5,000 .....		4,100	1,555
		67,200	54,612
<b>Quebec Agency</b>			
General—			
New Aids .....		10,000	525
Electrification of lights .....		8,000	5,094
Cap Chat, Que., water line, with pumping equipment .....		8,000	7,221
Cap de la Madeleine, Que., fog alarm machinery .....		6,500	4,540
Cap des Rosiers, Que., reface tower; renew other structures		15,000	13,939
Heath Point, Que., Masonry tower and renovate dwelling..		20,000	16,937
Miscou Point, Que., Fog alarm machinery building .....		6,000	5,437
Quebec, Que.—			
Paving yard of Queen's wharf .....		4,000	
Shelves, bins, racks and partitions in new stores building		6,000	4,692
Seven Islands, Que., 2 dwellings and lighthouse tower.....		32,000	29,886
Contract (1952-53): Lucien Tremblay Limitee, \$44,886; expenditures, \$29,886; to date, \$44,886 (final).			
White Islet, Que., Lighthouse pier .....		157,295	
Items under \$5,000 .....		29,900	17,687
		302,695	105,962
<b>Sorel Agency</b>			
General—Install automatic electrical equipment in light- houses .....		10,000	9,452
Sorel Buoy Depot, Que., Construction of new storage building .....		6,500	5,552
Sorel, Que., Grading and surfacing of wharf area .....		7,000	6,274
Items under \$5,000 .....		6,500	5,218
		30,000	26,497



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Prescott Agency			
General—New Aids .....		10,000	9,565
Livingstone Channel, Ont., Reconstruct pier and structure; replace apparatus; electrify light and fog alarm .....		59,500	58,224
Contract: McNamara Construction Company Limited, \$51,370; expenditures, \$51,370 (final).			
Port Colborne, Ont., Installation of powerline and related equipment to electrify fog alarm .....		23,250	6,675
Port Weller, Ont., Dwelling .....		15,000	11,874
Contract: Gordon H. Stewart, \$11,250; expenditures, \$11,250 (final).			
Items under \$5,000 .....		20,350	10,237
		128,100	96,576
Parry Sound Agency			
Great Duck Island, Ont., Dwelling for Assistant Light- keeper and improvements to lightkeeper's dwelling ....		13,000	12,750
Contract: N. A. McDougall, \$12,750; expenditures, \$12,750 (final).			
Gros Cap Reef, Ont., Pier and tower; fog alarm .....		60,000	58,294
Michipicoten Island (East End), Fog alarm building and diaphone; boathouse; dwelling improvements .....		27,500	25,203
Mississago Island, Ont., Dwelling for Assistant Lightkeeper and improvements to lightkeeper's dwelling .....		8,900	8,731
Contract: Thomas Prestage, \$8,731; expenditures, \$8,731 (final).			
Port Arthur Harbour, Ont., Fog alarm building with remote control .....		5,000	1,613
Trowbridge Island, Ont., Site improvements .....		6,400	6,395
Items under \$5,000 .....		19,800	16,800
		140,600	129,789
Kenora Sub-Agency			
Items under \$5,000 .....		6,000	5,000
Selkirk Sub-Agency			
Georges Island, Man., Dwelling for lightkeeper .....		9,000	8,782
Items under \$5,000 .....		700	475
		9,700	9,258
Victoria Agency			
General—New Aids .....		12,000	9,323
Active Pass, B.C., Dwelling for assistant lightkeeper .....		6,500	6,282
Lookout Island, B.C., Light and fog alarm station .....		8,000	7,047
Items under \$5,000 .....		18,205	15,567
		44,705	38,221
Prince Rupert Agency			
Egg Island, B.C., Dwelling for assistant lightkeeper and furnace for lightkeeper's dwelling .....		6,700	1,153
Laredo Channel (Kitimat) B.C., Navigation facilities ....		142,500	141,796
Contract: Stewart and Slade Construction Company Limited, \$108,350; expenditures, \$108,350 (final), of which \$25,000 was charged to Vote 484 further on in this section.			
Items under \$5,000 .....		8,250	3,741
		157,450	146,691
Northwest Territories			
Items under \$5,000 .....		200	
Total Construction or Acquisition of Buildings, etc. ....	1,465,420	1,374,665	1,005,916
Construction or Acquisition of Equipment .....	(16) 111,225		
St. John's, Newfoundland, Agency			
General—Buoy Equipment .....		2,000	1,100
Items under \$5,000 .....		10,950	7,228
		12,950	8,328
Charlottetown Agency			
Items under \$5,000 .....		6,650	2,927

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Halifax Agency			
Items under \$5,000 .....		9,950	5,555
Saint John Agency			
Lurcher lightship—mooring chain .....		7,840	
Items under \$5,000 .....		900	895
		8,740	895
Quebec Agency			
Havre St. Pierre, Que., Gas and whistle buoy .....		6,000	289
Quebec, Que., Shop machinery .....		10,000	5,586
Items under \$5,000 .....		11,200	6,916
		27,200	12,792
Sorel Agency			
Sorel, Que.—			
Shop machinery .....		10,000	8,480
Convert 17 pintsch gas buoys to electric .....		42,500	34,939
		52,500	43,420
Prescott Agency			
General—Buoy equipment .....		21,300	21,210
Items under \$5,000 .....		3,700	3,676
		25,000	24,886
Parry Sound Agency			
General—New type ice buoys .....		6,000	2,663
Items under \$5,000 .....		18,200	11,350
		24,200	14,013
Kenora Sub-Agency			
Items under \$5,000 .....		1,710	1,097
Selkirk Sub-Agency			
Items under \$5,000 .....		2,100	1,363
Victoria Agency			
Items under \$5,000 .....		15,000	14,610
Prince Rupert Agency			
Rose Spit, B.C., Whistle buoy .....		9,000	1,251
Items under \$5,000 .....		75	
		9,075	1,251
Northwest Territories			
Steel constructed rapids work boat .....		6,105	
Items under \$5,000 .....		800	
		6,905	
Total Construction or Acquisition of Equipment	111,225	201,980	131,143
	<u>\$ 1,576,645</u>	<u>\$ 1,576,645</u>	<u>\$ 1,137,059</u>

## STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	<u>Expenditures</u>				<u>Revenues</u>	
	<u>Operation and Maintenance</u>		<u>Construction and Improvements</u>		<u>1953-54</u>	<u>1952-53</u>
	<u>1953-54</u>	<u>1952-53</u>	<u>1953-54</u>	<u>1952-53</u>		
Administration — Departmental Headquarters..	124,434	114,759				1
Agencies						
St. John's .....	428,757	404,104	109,876	57,495	1,053	702
Charlottetown .....	436,738	394,434	144,246	74,443	19,646	17,863
Halifax .....	709,114	631,367	155,995	318,689	15,363	13,686
Saint John .....	527,759	474,159	55,507	33,526	21,737	18,000
Quebec .....	774,271	780,093	118,755	151,223	111,111	77,798
Sorel .....	342,928	399,167	69,917	38,709	35,929	30,252
Prescott .....	308,872	308,081	121,463	33,745	83,068	70,901
Parry Sound .....	345,436	333,501	143,802	642,955	34,437	28,969
Kenora Sub-Agency ..	18,934	19,116	6,097	2,832	501	919

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1953-54	1952-53
	1953-54	1952-53	1953-54	1952-53		
<i>Agencies—Concluded</i>						
Selkirk Sub Agency ..	21,214	19,947	10,621	1,519	123	520
Victoria Agency .....	333,089	324,088	52,831	26,206	68,664	65,715
Prince Rupert .....	123,604	118,766	147,943	12,079	5,442	5,218
Northwest Territories.	25,835	25,964			5,077	2,734
Service by Contract—						
Lake Superior .....	95,000	95,000				
Removal of Obstructions .....	27,322	4,737				
	<u>\$ 4,643,315</u>	<u>\$ 4,447,290</u>	<u>\$ 1,137,059</u>	<u>\$ 1,393,425</u>	<u>\$ 402,157*</u>	<u>\$ 333,284</u>

\*The principal sources of revenue were as follows: wharf rental and wharfage, \$282,524; harbour dues, \$71,016; sundry rentals, \$25,299, and sale of land and buildings, \$7,863.

#### Vote 455 Nautical Services—Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	141,300	141,300	125,238
Travelling Expenses .....	(5)	5,000	5,000	2,766
Freight, Express and Cartage .....	(6)	600	600	340
Postage .....	(7)	50	50	39
Telephones, Telegrams and Cables .....	(8)	3,700	3,700	1,148
Office Stationery, Supplies and Equipment .....	(11)	4,000	4,000	3,696
Sundries .....	(22)	1,000	1,000	311
		<u>\$ 155,650</u>	<u>\$ 155,650</u>	<u>\$ 133,541</u>

#### Vote 456 Nautical Services—Operation and Maintenance, including grants and contributions, as detailed in the Estimates; rewards for saving life from vessels in distress; subsidies to salvage companies, and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in Section 296 of the Canada Shipping Act

		Estimates	Allotments	Expenditures
Salaries .....	(1)	111,385	121,385	120,341
Allowances—Board .....	(2)	9,730	9,730	9,563
A Professional and Special Services .....	(4)	10,200	5,200	4,259
Travelling Expenses .....	(5)	5,800	5,800	3,337
Freight, Express and Cartage .....	(6)	300	300	84
Postage .....	(7)	335	835	460
Telephones, Telegrams and Cables .....	(8)	3,325	3,325	2,704
Publication of <i>The Annual List of Shipping</i> .....	(9)	7,000	2,500	1,535
Office Stationery, Supplies and Equipment .....	(11)	10,800	15,800	14,079
Materials and Supplies .....	(12)	8,500	8,500	7,055
Construction or Acquisition of Equipment .....	(16)		3,610	3,006
Repairs and Upkeep of Equipment .....	(17)	1,000	1,000	935
Light, Power and Water .....	(19)	400	400	377
<i>Grants and Contributions—</i>				
<i>Schools of Navigation and Seamanship—</i>				
Department of Education, Province of Nova Scotia ....	(20)	2,717	2,717	2,052
Provincial Vocational Board, Province of New Brunswick .....	(20)	3,940	3,940	3,026
Ecole Technique de Rimouski, Inc. ....	(20)	3,500	3,500	
Queen's University, Kingston, Ontario .....	(20)	500	500	500
Provincial Department of Education, Vancouver, British Columbia .....	(20)	8,232	8,232	8,232
The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Seamen's Institute, at \$300 each .....	(20)	600	600	600
B Canada's share of the cost of the North Atlantic Ice Patrol .....	(20)	27,900	27,900	15,736
C Vocational Training for Merchant Seamen .....	(20)	9,000	9,000	2,464



		Estimates	Allotments	Expenditures
Training Program for Certification of Able Seamen .....	(20)	5,700	5,700	2,656
Campaign Stars and War Medals for Merchant Seamen ....	(20)	1,250	1,250	51
Rewards for Saving Life .....	(20)	1,000	1,000	
D Subsidies for Salvage Companies—Quebec and British Columbia .....	(20)	80,000	80,000	70,000
Repatriation Expenses of Distressed Canadian Merchant Seamen .....	(22)	15,100	5,490	1,688
Sundries .....	(22)	2,550	2,550	722
		<u>\$ 330,764</u>	<u>\$ 330,764</u>	<u>\$ 275,473</u>

This vote was provided for: (a) the salaries and expenses of the Life Saving Service and of Nautical Offices such as examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation, sailors' institutes and to the North Atlantic Ice Patrol; (c) payment of subsidies to salvage companies; (d) reimbursing the Department of Veterans Affairs for vocational training for merchant seamen; and (e) miscellaneous other activities supervised by the Nautical Services Branch.

A Payments of \$500 or over were: for legal fees, F. A. Sheppard, Vancouver, \$766, Peter Wright, Toronto, \$2,665; Nautical Assessor, F. C. Smith, Sarnia, Ont., \$682; Court Reporter, H. O. Taylor, Toronto, \$1,459.

An amount of \$3,600 representing refunds of part of cost of formal investigation by 2 steamship companies was credited to this allotment.

B Payment was made to the Treasurer of the United States of America.

C Under the provisions of the Merchant Seamen Vocational Training Order, approved by P.C. 5893 of December 29, 1948, as amended by P.C. 6227 of December 13, 1949, the Department of Veterans Affairs was authorized, effective January 1, 1949, to provide a course of vocational training to merchant seamen under 30 years of age and to certain merchant seamen over 30 years of age, domiciled and resident in Canada, who have received or were eligible to receive a bonus under the Merchant Seamen Special Bonus Order or under the Merchant Seamen War Service Bonus Order, 1944. The applications for vocational training were to be made on or before September 30, 1950, and the training commenced within 6 months after the date of approval or before January 31, 1951, whichever is the later date.

The Order in Council authority directed that the Department reimburse the Department of Veterans Affairs for expenditures incurred under the Order.

D Subsidies were paid to 2 private salvage companies to ensure that efficient plants were maintained to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the coasts of Canada.

Foundation Maritime Ltd., Montreal (operating under a contract in force during the season of navigation of 1953) was paid \$40,000.

Pacific Salvage Ltd., North Vancouver, B.C., received \$30,000 under a two-year contract effective July 2, 1952.

The following is a comparative statement of expenditures by activities:

	1953-54	1952-53
Life Saving Services—		
Saint John Agency .....	21,629	21,155
Victoria Agency .....	56,237	43,336
Port Warden—Churchill, Man. ....	2,740	2,003
Schools of Navigation .....	6,528	5,480
Masters and Mates .....	58,181	56,194
Investigations into Wrecks .....	5,272	6,365
Relief of Distressed Seamen .....	4,637	5,542
Registry of Shipping .....	3,538	10,281
Continuous Certificates of Discharge Books .....	4,912	5,830
Inspection of Livestock Shipments .....	3,469	3,370
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Department of Education, Province of Nova Scotia .....	2,052	359
Provincial Vocational Board, Province of New Brunswick .....	3,026	3,263
Ecole Technique de Rimouski, Inc. ....		3,500
Queen's University, Kingston, Ont. ....	500	500
Provincial Department of Education, Vancouver, B.C. ....	8,232	9,831
The Royal Arthur Sailors' Institute at Port Arthur, Ont. ....	300	300
Welland Canal Seamen's Institute .....	300	300
Canada's share of the cost of the North Atlantic Ice Patrol .....	15,736	15,380
Campaign Stars and War Medals to Merchant Seamen .....	51	72
Vocational Training for Merchant Seamen .....	2,464	7,392
Training Program for Certification of Able Seamen .....	2,656	5,552
Subsidies to Salvage Companies, Quebec and British Columbia .....	70,000	76,250
Construction or Acquisition of Equipment .....	3,006	5,279
	<u>\$ 275,473</u>	<u>\$ 287,542</u>

Revenues arising from services provided through the above expenditures amounted to \$33,837 and included seamen's fines and forfeitures, \$14,069; shipping masters and Canadian Consular Officers' collections, \$3,711; examination of masters and mates fees, \$7,067; merchant seamen's identity certificates, \$1,927 and sales of publications, \$1,349.

**Votes 457 and 608 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	239,680	239,680	236,715
Overtime .....	(1)	5,400	2,900	2,589
Board of Pilots .....	(2)	6,000	7,000	6,233
Board of Ships' Crews .....	(2)	19,530	14,530	14,154
Operation and Maintenance of Pilot Vessels at Sydney, Halifax, Saint John and Victoria .....	(4)	122,300	137,300	133,355
Travelling Expenses .....	(5)	5,225	5,225	3,496
Freight, Express and Cartage .....	(6)	447	447	262
Postage .....	(7)	1,240	1,240	618
Telephones and Telegrams .....	(8)	11,345	14,345	13,332
Publication of Revised By-Laws of Certain Pilotage Districts	(9)	1,000	1,000	
Advertising .....	(10)	265	265	229
Office Stationery, Supplies and Equipment .....	(11)	2,810	3,810	3,280
Materials and Supplies .....	(12)	58,000	53,575	49,085
Construction or Acquisition of Buildings, Works and Land	(13)		925	925
Repairs and Upkeep of Buildings and Works .....	(14)		4,000	3,893
Rentals of Buildings .....	(15)	264	264	121
Repairs and Upkeep of Equipment .....	(17)	27,700	14,700	13,057
Light, Power and Water .....	(19)	4,479	4,479	2,547
Unemployment Insurance Contributions .....	(21)	485	485	447
A Settlement of damage claims .....	(22)	12,848	12,848	12,847
Sundries .....	(22)	4,572	4,572	3,660
		<u>\$ 523,590</u>	<u>\$ 523,590</u>	<u>\$ 500,853</u>

This vote was provided (a) to pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Sydney (including Bras d'Or Lakes), Halifax, Saint John, Father Point, Quebec, Montreal, Kingston and British Columbia; (b) to pay the cost of operation and maintenance of pilot stations in the above Districts; (c) to pay the cost of operation and maintenance of pilot vessels at Father Point; (d) to reimburse the Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendents of Pilots and the Director of Marine Services respectively; and (e) to secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

A Payment was made to Montship Lines Ltd.—see Payments of Damage Claims further on in this section.

The following is a comparative statement of expenditures by Districts, etc.:

	1953-54	1952-53
Headquarters—Administration .....	22,292	9,751
Districts:		
Labrador .....	5,830	3,124
Sydney .....	13,557	12,834
Halifax .....	28,739	27,147
Saint John .....	9,776	11,275
Quebec .....	27,670	28,967
Montreal .....	28,217	27,387
Kingston—St. Lawrence—Ottawa .....	6,475	3,074
Victoria .....	46,428	36,371
Father Point pilot station .....	16,287	14,694
P.V. Abraham Martin .....	22,195	19,879
P.V. Citadelle .....	139,099	148,344
Operation and Maintenance of Pilot Vessels—Sydney, Halifax, Saint John and Victoria	133,355	125,878
Construction or Acquisition of Buildings, Works and Land.....	925	
	<u>\$ 500,853</u>	<u>\$ 468,731</u>



<b>Vote 458 Pilotage Service—Contribution to the Halifax Pilots' Pension Fund.....</b>	<b>56,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 56,000</b>

This vote was provided to recoup the Halifax Pilots' Fund by an amount calculated by the Department of Insurance as sufficient to meet the additional liability arising from an accident in 1940 in which 6 pilots lost their lives and as a result 5 widows and 23 children were added to the list of pensioners. The contribution was made contingent upon an increased contribution by the pilots and their rate of contribution was raised from 7 to 10 per cent during the fiscal year.

**Vote 459 Steamship Inspection, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and a contribution of \$7,000 to the Province of Nova Scotia, Department of Education**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	460,933	464,433	463,438
Professional and Special Services .....	(4)	2,000	2,000	1,289
Travelling Expenses .....	(5)	63,000	65,000	57,287
Freight, Express and Cartage .....	(6)	300	300	299
Postage .....	(7)	1,500	1,500	925
Telephones and Telegrams .....	(8)	11,500	13,000	12,364
Advertising .....	(10)	1,000	1,000	194
Office Stationery, Supplies and Equipment .....	(11)	6,000	9,000	7,381
Repairs and Upkeep of Buildings and Works .....	(14)		2,500	2,035
A Contribution to the Province of Nova Scotia, Department of Education .....	(20)	7,000	7,000	592
Pre-Appointment Training and Refresher Courses for Inspectors .....	(22)	25,000	12,500	171
Sundries .....	(22)	1,504	1,504	922
		<b>\$ 579,737</b>	<b>\$ 579,737</b>	<b>\$ 546,902</b>

M. W. J. Lemay was granted educational leave with pay under authority of P.C. 8/3600, August 13, 1948.

A Expenditures were a contribution as authorized by P.C. 140/977, February 20, 1952, towards the operation of the Marine Engineering School at Halifax.

Revenues arising from services provided through the above expenditures amounted to \$155,626 and included steamship inspection annual fees, \$112,528; incidental fees, \$31,543; engineers' examination fees, \$2,844; payments for the examination of plans and designs, \$2,153.

**Vote 460 Marine Signal Service**

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	135,837	135,637	132,064
Overtime .....	(1)	1,500	1,500	1,458
Travelling Expenses .....	(5)	250	250	243
Freight, Express and Cartage .....	(6)	200	200	101
Postage .....	(7)	365	365	250
Telephones and Telegrams .....	(8)	46,055	46,255	45,696
Office Stationery, Supplies and Equipment .....	(11)	2,100	3,100	2,950
Materials and Supplies .....	(12)	3,725	4,725	2,905
Repairs and Upkeep of Buildings and Works .....	(14)	7,500	5,500	1,889
Light, Power and Water .....	(19)	924	924	500
Unemployment Insurance Contributions .....	(21)	55	55	17
Sundries .....	(22)	400	400	81
		<b>\$ 198,911</b>	<b>\$ 198,911</b>	<b>\$ 188,158</b>

This vote was provided for the maintenance and operation of Marine Signal and Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions and dangers to navigation generally. The system extends from Saint John, N.B., Halifax, N.S., Newfoundland, and Strait of Belle Isle up the Gulf and River St. Lawrence, through the Great Lakes to Fort William, Ont.



The following is a comparative statement of expenditures by Services:

	1953-54	1952-53
St. Lawrence Ship Channel Service .....	163,210	160,329
Radio—East Coast Visual Signal Service .....	24,947	25,376
	<u>\$ 188,158</u>	<u>\$ 185,705</u>

**Vote 461 River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance**

	Estimates	Allotments	Expenditures
Salaries and Wages .....	(1) 338,202	333,202	326,229
Overtime .....	(1) 9,000	9,000	2,530
Allowances—Board .....	(2) 50,140	50,140	47,901
Travelling Expenses .....	(5) 4,000	6,000	4,905
Freight, Express and Cartage .....	(6) 200	200	145
Postage .....	(7) 200	200	200
Telephones and Telegrams .....	(8) 1,000	1,800	1,418
Publication of information concerning the Ship Channel including Tide Tables .....	(9) 900	1,200	
Office Stationery, Supplies and Equipment .....	(11) 1,550	3,050	2,076
Materials and Supplies .....	(12) 39,000	39,000	35,458
Fuel .....	(12) 70,000	70,000	67,651
A Maintenance Dredging by Contract .....	(13) 300,000	207,400	103,421
Repairs and Upkeep of Buildings and Works .....	(14) 42,000	42,000	12,375
Repairs and Upkeep of Equipment .....	(17) 85,000	135,000	65,346
Light, Power and Water .....	(19) 1,000	1,500	806
Unemployment Insurance Contributions .....	(21) 2,100	2,100	1,736
Sundries .....	(22) 6,752	7,252	6,204
	<u>\$ 909,044</u>	<u>\$ 909,044</u>	<u>\$ 678,406</u>

A Marine Industries Ltd., Montreal, received \$97,777 for maintenance dredging of the bed of the St. Lawrence River as authorized by section 8 of the contract (see Vote 462), approved by P.C. 1751, March 27, 1952 which stated that, "If during the life of the contract, it should become desirable to undertake any maintenance dredging, the contractor shall if and when called upon to do so by the Minister, undertake such maintenance dredging at the prices set out therefor in the schedule".

S. E. M. Prospecting Ltd., Montreal, received \$5,404 for seismic investigation of Traverse Spit, Island of Orleans.

**Votes 462 and 609 River St. Lawrence Ship Channel Service—Contract Dredging—**

Capital .....	4,399,989
Expenditures.....	(13) <u>\$ 4,399,987</u>

A five-year contract on a unit price basis at an estimated cost of \$13,021,900 was awarded in 1952-53 to Marine Industries Ltd., Montreal, for dredging certain portions of the St. Lawrence Ship Channel between Montreal and the sea. Expenditures in the current year were \$4,399,987, and to date \$7,209,554.

**Vote 463 River St. Lawrence Ship Channel Service—Surveys and Investigations....**

Expenditures.....	(4) <u>\$ 35,579</u>
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P.C. 20/3233, June 3, 1952, granted authority to enter into an agreement with Professor Raymond Boucher, Montreal, to conduct an investigation and research into the transportation and deposit of sediments in the vicinity of Traverse Spit and the Island of Orleans in the St. Lawrence River, particularly as they affect the ship channel. T.B. 454433, July 14, 1953, provided for the continuation, on the same terms and conditions, of the services of Professor Boucher on this work for the 1953 season.

Under the agreement he was to supply and maintain all necessary technical assistance, labour and floating equipment except special research and miscellaneous equipment and to be paid the amount of \$8,975 for each full month of field work and pro-rata for any additional field work. Payments during the current year amounted to \$34,983.

## RAILWAY AND STEAMSHIP SERVICES

**Vote 464 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department**

		Estimates	Allotments	Expenditures
Permanent Positions .....		21,040	20,603	20,603
Allotted from Vote 119, Salaries, etc. ....		530	530	
	(1)	21,570	21,133	20,603
Materials and Supplies .....	(12)	4,000	2,068	2,068
Repairs and Upkeep of Equipment .....	(17)	27,500	30,561	30,561
Sundries .....	(22)	2,000	1,306	1,306
		<u>\$ 55,070</u>	<u>\$ 55,070</u>	<u>\$ 54,540</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the Office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$643.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

<b>Vote 465 Hudson Bay Railway—To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1954, not exceeding.....</b>	<b>365,000</b>
<b>Expenditures.....</b>	<b>(33) \$ 333,637</b>

The Hudson Bay Railway is operated by the Canadian National Railways for the Department and this vote was provided to pay the current operating deficit.

The operating expenditures for the fiscal year amounted to \$2,790,838, and the operating revenues to \$2,457,201, resulting in a deficit of \$333,637.

**Votes 466 and 741 Hudson Bay Railway—Construction or Acquisition of Buildings, Works, Land and New Equipment—Capital**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land ....	(13)	138,700		
The Pas to Churchill—				
Track Material—10,300 Tie Plates, 80,000 Rail Anchors ....			47,020	40,825
Construct culverts at Mile 99·6; 236·7, 267·6 .....			29,530	10,895
The Pas, Man.—Extend caboose track 550 feet .....			5,740	5,284
Churchill, Man.—Bunkhouse for repeater service attendants			8,250	8,250
Gillam, Man.—Road Master's Dwelling .....			7,000	6,492
Wabowden and Gillam, Man.—				
Bunkhouses for repeater service attendants .....			12,700	12,700
Construct additional trackage .....			3,000	1,992
Items under \$5,000 .....			25,460	20,598
Total Construction or Acquisition of Buildings, etc. ....		138,700	138,700	107,038
Construction or Acquisition of Equipment .....	(16)	7,700		
The Pas to Churchill—Power tools for Maintenance Gangs ..			5,200	4,973
Items under \$5,000 .....			2,500	2,497
Total Construction or Acquisition of Equipment .....		7,700	7,700	7,470
		<u>\$ 146,400</u>	<u>\$ 146,400</u>	<u>\$ 114,509</u>

Payments were made to the Canadian National Railways.

**Votes 467 and 610 Prince Edward Island Car Ferry and Terminals Deficit, 1953**  
 —To provide for the payment during the fiscal year 1953-54 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the Auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1953.....

Expenditures..... (33) \$ 1,602,855  
 1,602,855

**Vote 468 Strait of Canso—Transportation improvements and facilities—Capital** 6,700,000  
 Expenditures..... (13) \$ 5,149,100

This vote was provided for the construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

A contract on a unit price basis amounting to \$5,786,650 was awarded in 1952-53 to Northern Construction Company and J. W. Stewart Ltd., Vancouver, for the construction of the causeway. Expenditures in the current year were \$3,096,113, and to date, \$4,192,002, including holdbacks of \$290,896.

O. J. McCulloch and Co., Montreal, was awarded a contract in 1951-52 amounting to \$525,000 for the preparation of design plans with specifications and the supervision of the construction of the causeway. Expenditures in the current year were \$140,000, and to date, \$270,000.

T. C. Gorman (Nova Scotia) Limited, Montreal, was awarded a contract on a unit price basis amounting to \$4,817,777 for the construction of a navigation lock in the causeway. Expenditures in the current year were \$1,090,972, including holdbacks of \$109,097.

The Canadian National Railways was reimbursed under authority of P.C. 1648, March 21, 1952, for expenditures amounting to \$750,676 of which Modern Construction Ltd., Moncton, N.B., received \$297,914 for construction of railway line from Linwood, N.S., to Strait of Canso and Wasson Construction Co. Ltd., Minto, N.B., \$103,488 for railway main line diversion between Inverness Junction and Port Hastings, N.S.

Payments of \$500 or over for legal fees were made to: Douglas MacDonald, Antigonish, N.S., \$1,131; Colin F. MacIsaac, Antigonish, N.S., \$1,940; A. S. MacPhail, Port Hood, N.S., \$734 and J. C. MacPherson, Antigonish, N.S., \$1,705.

Expenditures on this project to date were \$7,079,849.

**Vote 469 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia—Capital** ..... 599,000  
 Expenditures..... (13) \$ 457,967

The Department of Public Works was entrusted with the supervision of the dredging and construction of the new dock and was reimbursed for expenditures amounting to \$150,401 of which (a) O. J. McCulloch and Co., Consulting Engineers, Montreal, received \$13,757 for supervision, to date, \$129,968, (b) Robb Engineering Works Ltd. received \$11,445, to date, \$232,617 representing final expenditures on a 1951-52 unit price contract for supplying and erecting structural steel for transit shed and (c) A. F. Byers Construction Co. Ltd. received \$125,198, to date, \$587,792 representing final expenditures on a 1952-53 unit price contract for the construction of the transit shed.

A contract amounting to \$74,579 was awarded to T. C. Gorman (Nova Scotia) Ltd., for the construction of an extension to the passenger landing wharf and for dredging of inner berth. Expenditures in the current year were \$34,260, including holdbacks, \$3,426.

O. J. McCulloch and Co., Consulting Engineers, Montreal, received \$3,050 for the design and supervision of construction of an extension to the immigration wharf and of additional dredging in the inner berth of this wharf.

The Canadian National Railways was reimbursed, under authority of P.C. 4271, August 22, 1951, for expenditures amounting to \$269,806 for the construction of railway facilities and for engineering supervision of which M. R. Chappell, Sydney, N.S., received \$8,303 for the construction of an office and warm room.

Expenditures to date on this project were \$2,783,176.



<b>Votes 470 and 742 Construction of New Dock and Terminal Facilities at Port-aux-Basques, Newfoundland—Capital</b> .....	2,419,675
<b>Expenditures</b> .....	(13) \$ 853,980

A contract on a lump sum and unit price basis amounting to \$2,032,891 was awarded in 1951-52 to the McNamara Construction Co. Ltd., Toronto, for the construction of the facilities. Expenditures in the current year were \$110,838, and to date, \$1,851,830.

A contract on a unit price basis amounting to \$891,491 was awarded to M. R. Chappell, Sydney, N.S., for the construction of transit shed, Part A. Expenditures in the current year were \$297,071, including holdbacks of \$29,707.

A contract amounting to \$419,400 was awarded to the Robb Engineering Works Ltd., Amherst, N.S., for the construction of transit shed, Part B. Expenditures in the current year were \$338,132, including holdbacks of \$33,813.

For designing and supervising the construction of the facilities, O. J. McCulloch and Company, Consulting Engineers, Montreal, received \$46,600 in the current year and to date, \$171,200.

The Canadian National Railways was reimbursed under authority of P.C. 4271, August 22, 1951, for expenditures amounting to \$56,914 for the supervision and construction of railway facilities.

L. C. Jacobs, Bolton Centre, Que., received \$1,875 for engineering services.

Expenditures on this project to date were \$2,926,060.

<b>Votes 471 and 611 North Sydney, Nova Scotia—Port-aux-Basques, Newfoundland, Car Ferry and Terminals Deficit, 1953—To provide for the payment during the fiscal year 1953-54 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in the payment of the deficit (certified by the Auditors of the National Company) in the operation of the North Sydney, Nova Scotia—Port-aux-Basques, Newfoundland, Ferry and Terminals arising in the calendar year 1953</b> .....	2,236,393
<b>Expenditures</b> .....	(33) \$ 2,236,393

**Votes 472 and 743 Construction or Acquisition of Auto-Ferry Vessels, as detailed in the Estimates—Capital**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Auto-Ferry Vessel for service between North Sydney, Nova Scotia and Port-aux-Basques, Newfoundland (Estimated cost \$7,500,000) .....	5,368,000	5,368,000	4,907,736
B Auto-Ferry Vessel for service between Yarmouth, Nova Scotia and Bar Harbour, Maine, U.S.A. (Estimated cost \$4,100,000) .....	1,000,000	1,000,000	996,673
Auto-Ferry Vessel for service between Wood Islands, Prince Edward Island and Caribou, Nova Scotia (Estimated cost \$1,086,000) .....	250,000	250,000	
	(16) \$ 6,618,000	\$ 6,618,000	\$ 5,904,409

A A contract estimated at \$7,277,000 on a cost plus 5 per cent basis was awarded in 1951-52 to Canadian Vickers Limited, Montreal, for the construction of this vessel. Expenditures in the current year were \$4,906,731, and to date, \$6,367,320.

Expenditures on this project to date were \$6,373,302.

B A contract amounting to \$5,087,000 on a lump sum basis subject to an escalator clause was awarded to Davie Shipbuilding Limited, Montreal, for the construction of the vessel and expenditures in the current year amounted to \$996,600.

Expenditures on this project to date were \$1,035,733.

<b>Vote 473 Construction or Acquisition of Vessels for Newfoundland Coastal Services</b>	<b>900,000</b>
<b>Expenditures.....</b>	<b>(16) \$ 151,210</b>

Lump sum contracts amounting to \$823,200 each, were awarded in 1952-53 to Hall, Russell and Company, Aberdeen, Scotland, for the construction of two vessels. Expenditures in the current year were \$146,960, and to date, \$246,960.

Alex. C. Campbell and Son, Montreal, was paid \$4,250 for the preparation of design plans with specifications for the construction of the vessels.

Payments to the above Companies were made through the Canadian National Railways.

Expenditures on this project to date were \$251,210.

<b>Vote 474 To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....</b>	<b>17,500</b>
<b>Expenditures.....</b>	<b>(22) \$ 17,500</b>

The Canadian National Railways received \$17,463.

<b>Vote 612 Canadian National (West Indies) Steamships, Limited, Deficit 1953—To provide for the payment to the Canadian National (West Indies) Steamships, Limited (hereinafter called the Company) of the amount of the deficit for the year ending December 31, 1953 in the operations of the Company and the vessels under the control of the Company, as certified by the Auditors of the Company to the Minister of Finance and approved by the Minister of Transport.....</b>	<b>649,662</b>
<b>Expenditures.....</b>	<b>(33) \$ 649,661</b>

<b>Vote 475 Degaussing and strengthening of sea-going merchant ships of Canadian registry of 1,000 gross tons and over.....</b>	<b>500,000</b>
<b>Expenditures.....</b>	<b>(22) \$ 313,941</b>

**Votes 476 and 613 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, during the fiscal year 1953-54, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by Auditors of the said Company respecting the Eastern Lines of the Canadian National Railways, and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1953, c. 174, R.S.**

	Estimates	Allotments	Expenditures
Canadian National Railways .....	8,902,002	8,902,002	8,902,002
Canada and Gulf Terminal Railway .....	32,000	34,954	34,954
Canadian Pacific Railway Company .....	730,000	680,000	557,140
Cumberland Railway and Coal Company .....	50,000	50,000	44,652
Dominion Atlantic Railway .....	395,000	395,000	352,016
Maritime Coal, Railway and Power Company .....	23,000	17,666	17,496
Sydney and Louisburg Railway .....	520,000	572,379	572,379
	(20) \$10,652,002	\$10,652,002	\$10,480,641

#### PENSIONS AND OTHER BENEFITS

<b>Vote 477 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; George Larochelle; Auguste Santerre.....</b>	<b>2,100</b>
<b>Expenditures.....</b>	<b>(21) \$ 2,051</b>

Each of the above retired pilots received the sum of \$300 with the exception of George Larochelle, whose pension amounting to \$251 was paid to February 2, 1954, the date of his death.

**Vote 478 Railway Employees' Provident Fund**—To supplement pension allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund so as to make the minimum payment during the period January 1, 1953, to March 31, 1954, the sum of \$30 per month instead of \$20 as fixed by the said Act.....

Expenditures..... (20) \$ 12,555

**Annuity to legal representatives of the late Colonel J. A. Cross, Appropriation Act No. 4, c. 78, 1948.....**

(21) \$ 1,200

The above Act authorized payment from the Consolidated Revenue Fund to Colonel J. A. Cross, former Chief Commissioner, Board of Transport Commissioners, or his legal representatives, of an annuity at the rate of \$4,800, payable monthly, to commence on July 1, 1948, and to continue for a period of five years from that date.

### GENERAL

**Vote 614 To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed .....**

Expenditures..... (22) \$ 12,236

This vote was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., of the net value of (a) obsolete stores: Administration, \$371, Canal Services, \$2,758 and Air Services, \$6,367 and (b) inventory shortages—various classes of stores, \$17,931, less overages, \$15,193, net value, \$2,738.

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....** (21) \$ 22,828

### AIR SERVICES

#### *Telecommunications Division*

**Vote 479 Airways and Airports—Radio Aviation Services—Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 3,385,696	3,400,696	3,398,321
	Overtime .....	(1) 25,000	85,000	83,457
	Allowances .....	(2) 286,460	286,460	265,856
	Professional and Special Services .....	(4) 17,065	23,065	22,020
	Travelling and Removal Expenses .....	(5) 159,537	159,537	145,489
	Freight, Express and Cartage .....	(6) 125,035	125,035	57,809
	Postage .....	(7) 6,232	6,232	5,069
	Telephones, Telegrams and Teletype .....	(8) 92,814	92,814	86,400
	Communication Networks—			
A	Northwest General Purpose Teletype Circuit .....	(8) 66,800	66,800	66,462
B	Communication Circuit by Frequency-Modulated Stations, Sydney, Nova Scotia to Corner Brook, Newfoundland.	(8) 80,000	80,000	79,999
C	Landline Teletype Services—Montreal, Quebec to Gander, Newfoundland .....	(8) 16,600	16,600	15,184
D	Other Landline Teletype and Radio Services .....	(8) 35,510	35,510	26,823
	Office Stationery, Supplies and Equipment .....	(11) 58,780	68,780	67,475
	Materials and Supplies .....	(12) 425,203	333,203	249,435
	Repairs and Upkeep of Buildings and Works .....	(14) 339,444	339,444	328,575
	Rental of Land and Buildings .....	(15) 3,345	4,345	3,489
	Repairs and Upkeep of Equipment .....	(17) 62,165	62,165	53,820
	Light, Power and Water .....	(19) 186,910	186,910	164,424
	Unemployment Insurance Contributions .....	(21) 3,631	3,631	3,310
	Sundries .....	(22) 40,303	40,303	31,031
		\$ 5,416,530	\$ 5,416,530	\$ 5,154,459



- A The Canadian National Telegraph Company, operators of the Northwest Communications System for the Department of Transport, provide and maintain for the use of the Telecommunications Division, communication facilities equipped with teletypewriters and associated apparatus to handle various aeronautical messages at aerodromes situated between Edmonton and the Yukon-Alaska boundary. P.C. 911 of March 6, 1948, authorized the Department to make payments from time to time to the Company at standard rates and charges adopted by the System for such facilities. Payment was made to the Company.
- B P.C. 3928 and P.C. 3966, August 15, 1950, authorized the Department to enter into an agreement with the Canadian National Railways whereby, upon entrustment of three frequency modulated radio stations located at Cape Ray, Newfoundland, Cape North and New Waterford, N.S., the Company agreed to (a) assume full responsibility for the continuous operation and maintenance of the said radio stations and associated appurtenances, in conformity with standard commercial practices, (b) provide from Sydney, N.S., to a point of connection with U.S. facilities at Corner Brook, Newfoundland, or such other points as may be mutually agreed upon, one voice channel for Standard Air Traffic Control interphone service and three half duplex teletype circuits, and (c) maintain and operate certain Government owned radiotelephone equipment to be installed in the Cape North and New Waterford F.M. Stations to provide an F.M. Circuit with the Magdalen Islands, in accordance with the requirements of this service as administered by the Department. Payment was made to the Company under the terms of the agreement.
- C This service forms a part of the International Aeronautical Communications Service comprised of landline teletype services from (a) Montreal to Moncton, and (b) Moncton to U.S. border and to Sydney, Yarmouth and Gander. The teletype circuits and machines are provided and maintained by the Canadian National Telegraph Company and are operated by Department of Transport personnel. Payment was made to the Canadian National Telegraph Company.
- D This service is to provide for communication facilities required in connection with International Aviation commitments (a) between Vancouver, B.C., and the U.S. border, and (b) between Stephenville, Gander, Torbay and Argentina, Nfld.

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
Headquarters—Administration .....	190,834	160,697		
Gander Airport .....	570,101	532,145	107,224	74,398
Districts:				
Moncton .....	576,860	548,863	78,278	58,267
Montreal .....	813,135	769,204	106,177	91,583
Toronto .....	550,120	498,854	23,918	23,366
Winnipeg .....	623,296	564,932	26,854	28,442
Edmonton .....	919,195	798,193	101,936	89,017
Vancouver .....	722,444	700,024	145,702	142,125
Northwest General Purpose Teletype Circuit .....	66,462	66,378		
Communication Circuit by Frequency-Modulated Stations, Sydney, N.S., to Corner Brook, Nfld. ....	79,999	79,999		
Landline Teletype Services—Montreal, Quebec to Gander, Newfoundland .....	15,184	31,611		
Other Landline Teletype and Radio Services .....	26,823	9,420		
	<u>\$ 5,154,459</u>	<u>\$ 4,760,326</u>	<u>\$ 590,091*</u>	<u>\$ 507,202</u>

\*The principal sources of revenue were as follows: rentals, \$146,366; power service, \$9,326; mess receipts, \$2,679; commercial message tolls, \$34,664 and air-ground radio service, \$396,287.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. .... (22) \$ 392

Lionel Chenier was awarded \$342, plus cost of action fixed at \$50, for damages to his vehicle in a collision with a government-owned truck in Ottawa on May 27, 1952.

**Votes 480 and 744 Airways and Airports—Radio Aviation Services—Construction or Acquisition of Buildings, Works, Land and New Equipment—Capital**

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land .... (13)	2,292,650		
Headquarters			
General—			
Very high frequency receivers for range stations, air traffic control towers and centres .....	2,913		2,912
Ottawa experimental construction .....	20,000		19,450
Instrument landing system equipment for installation ....	41,100		29,069
Construction of visual omni directional radio range stations on Montreal-Windsor Airway .....	47,480		44,152
Recording equipment at all air traffic control towers and centres .....	100,035		87,705
Very high frequency transmitting equipment for installation at all stations .....	568,570		523,372
	780,098		706,664
Moncton District			
General—Installation of very high frequency transmitters at 13 stations .....	6,500		2,067
Gander, Nfld.—			
Communication transmitter station .....	22,787		18,706
Establishment of ground controlled approach radar .....	40,200		8,157
Improvements to communication facilities .....	84,050		72,370
Sydney, N.S.—Construction of instrument landing system on runway No. 7.....	5,900		1,342
Saint John, N.B.—			
Construction of instrument landing system on runway 23	54,300		51,050
Contract: Acme Construction Co. Ltd., \$18,663; expenditures, \$18,663 (final).			
Construction of 2 dwellings and garage .....	35,000		17,266
Contract: Richard and B. A. Ryan Ltd., \$34,505; expenditures, \$16,907, including holdbacks, \$1,690.			
Construction of radio range station .....	6,500		6,500
Items under \$5,000 .....	4,550		3,536
	259,787		180,997
Montreal District			
Cape Harrison, Labrador—			
Improvements to power communication facilities and buildings .....	1,000		938
Emergency survival facilities .....	5,500		5,234
Goose, Labrador—			
Improvements to communication facilities .....	38,015		33,871
Construction of dwellings .....	200,753		200,495
Contract (1952-53): Newfoundland Engineering and Construction Co. Ltd., (For details see Vote 498 further on in this section).			
Lake Eon, Que.—Relocate radio range stations .....	84,790		79,351
Contract: The Tower Co. Ltd., (For details see Vote 498 further on in this section).			
Montreal, Que.—Improvements to communication facilities	4,350		3,303
Seven Islands, Que.—Construction of remote receiver station .....	12,647		10,223
Contract (1952-53): A. Daris, \$13,795; expenditures, \$5,534; to date, \$13,795 (final).			
Frobisher Bay, N.W.T.—Improvements to communication facilities .....	6,500		5,375
Items under \$5,000 .....	9,500		6,305
	303,055		345,109
Toronto District			
General—Install very high frequency transmitters and modify speech amplifiers at 19 stations .....	9,500		2,069
North Bay, Ont.—Relocation of control tower facilities ....	7,400		6,819

	Estimates	Allotments	Expenditures
<b>Toronto District—Concluded</b>			
Sudbury, Ont.—Construction radio range station .....		39,650	39,323
Contract: Carrington Construction Co. Ltd., \$14,925; expenditures, \$14,925 (final).			
Timmins, Ont.—Move radio range station from Porquis Junction .....		23,480	23,387
Items under \$5,000 .....		5,320	5,312
		85,350	76,911
<b>Winnipeg District</b>			
General—Install very high frequency transmitters and modify speech amplifiers at 19 stations .....		9,700	5,532
Armstrong, Ont.—Modernize existing duplex dwelling and install oil heating .....		12,500	10,713
Fort William (Lakehead), Ont.—Construction of remote receiver station .....		6,150	2,100
Graham, Ont.—Construction of dwelling .....		15,500	
Dauphin, Man.—Construct non-directional radio beacon ..		10,000	5,173
Regina, Sask.—			
Relocate remote receiver station .....		9,500	7,543
Construction of instrument landing system on runway 07		12,500	11,014
Yorkton, Sask.—Construction of 2 dwellings .....		31,000	24,773
Contract: Hjalmarson and Einarson Ltd., \$32,355; expenditures, \$24,407, including holdbacks, \$2,440.			
Items under \$5,000 .....		22,550	14,636
		129,400	81,486
<b>Edmonton District</b>			
General—Install very high frequency transmitters and modify speech amplifiers at 21 stations .....		10,000	8,483
Lloydminster, Sask.—Construct radio beacon .....		10,000	4,505
Contract: Yukon Construction Co. Ltd., \$6,491; expenditures, \$2,829, including holdbacks, \$282.			
Embaras, Alta.—Construction of a 6 unit barracks .....		40,500	40,455
Contract: Yukon Construction Co. Ltd., \$40,170; expenditures, \$40,170 (final).			
Beaverlodge, Alta.—Construction of a homing beacon and one dwelling .....		10,750	6,393
Contract (lump sum): Burns and Dutton Concrete and Construction Co. Ltd., \$5,000; expenditures, \$5,000 (final).			
Beaton River, B.C.—			
Reconstruct road from airport to radio range .....		10,000	6,349
Contract: Fred Sandy, \$6,304; expenditures, \$6,304 (final).			
Construction of 4 dwellings .....		21,000	1,930
Contract: Bobbie Burns Plumbing, Heating and Roof- ing Co., (for details see Vote 498 further on in this section).			
Items under \$5,000 .....		18,700	8,772
		120,950	76,891
<b>Vancouver District</b>			
Campania, B.C.—Construct radio beacon .....		500	113
Hope, B.C.—Construct radio beacon .....		24,460	22,562
Contract: Highway Construction Co. Ltd., \$11,457; expenditures, \$11,457 (final).			
Kitimat, B.C.—Construct radio beacon .....		10,000	396
Nanaimo, B.C.—Construction of low frequency radio range		27,100	26,835
H. Armishaw and G. H. D. Armishaw received \$14,500 for purchase of land.			
Patricia Bay, B.C.—			
Construction of instrument landing system on runway 26		21,300	15,491
Contract: A. V. Richardson Ltd., \$7,329, expenditures, \$7,329 (final).			
Lay power cable to range on Sidney Island .....		26,500	23,616
Penticton, B.C.—Construction of homing beacon at Naramata .....		10,900	10,253
Sandspit, B.C.—Construction of dwelling .....		20,000	18,565
Contract: Wescan, Construction Co. Ltd., \$18,046; expenditures, \$18,046 (final).			



	Estimates	Allotments	Expenditures
Vancouver District— <i>Concluded</i>			
Terrace, B.C.—Construction of radio range and 4 dwellings		320,350	245,779
Contract for construction of staff dwellings and radio range building: Fraser Valley Builders Ltd., (for details see Vote 498 further on in this section).			
Contract (1952-53) for clearing land for access road: Jamieson Construction Co. Ltd., \$64,335; expenditures, \$42,171; to date, \$51,361, including holdbacks, \$5,136.			
Contract for construction of access road to radio range: Ben Ginter Construction Co. Ltd., \$183,581; expenditures, \$60,245, including holdbacks, \$6,024.			
Vancouver, B.C.—Relocation of instrument landing system on runway 08 .....		2,340	1,998
Items under \$5,000 .....		26,450	17,942
		489,900	383,557
Total Construction or Acquisition of Buildings, Works and Land .....	2,292,650	2,228,540	1,851,617
Construction or Acquisition of Equipment ..... (16)	165,413		
Headquarters			
General—			
Purchase of motor vehicle .....		2,000	1,651
Testing apparatus .....		21,100	15,804
Very high frequency signal generators .....		18,000	17,805
Radio equipment for Department of Transport aircraft ..		68,463	65,992
		109,663	101,253
Moncton District			
General—			
Replacement furniture for 9 stations .....		9,000	3,079
Motor vehicle .....		4,000	3,021
Saint John, N.B.—Furniture for departmental dwellings ...		500	121
Items under \$5,000 .....		1,500	1,304
		15,000	7,527
Montreal District			
Goose, Labrador—Furniture for departmental dwellings ...		22,600	21,196
Items under \$5,000 .....		10,200	3,015
		32,800	24,212
Toronto District			
Ottawa, Ont.—Spare radio equipment for departmental aircraft .....		15,700	12,901
Items under \$5,000 .....		4,500	2,872
		20,200	15,774
Winnipeg District			
General—Motor vehicle .....		5,810	5,808
Yorkton, Sask.—Furniture for departmental dwellings ....		5,000	1,070
Items under \$5,000 .....		11,250	7,383
		22,060	14,262
Edmonton District			
Beaton River, B.C.—Furniture for departmental dwellings		7,500	319
Items under \$5,000 .....		5,100	2,876
		12,600	3,196
Vancouver District			
Items under \$5,000 .....		11,300	9,794
Total Construction or Acquisition of Equipment .....	165,413	223,523	176,021
Reserved .....		6,000	
	2,458,063	2,458,063	2,027,638
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each ..... (34)	365,080	365,080	
	\$ 2,092,983	\$ 2,092,983	\$ 2,027,638

**Votes 481 and 745 Radio Act and Regulations—Administration, Operation and Maintenance, including contributions as Canada's share of the administrative costs of various international radio, telegraph and telephone conferences, as detailed in the Estimates**

		Estimates	Allotments	Expenditures
Salaries and Wages .....		632,888	632,888	632,888
Allotted from Vote 119, Salaries, etc. ....		40,000	40,000	38,832
	(1)	672,888	672,888	671,720
Overtime .....	(1)	11,000	21,000	19,636
Allowances .....	(2)	35,220	30,115	29,984
Professional and Special Services .....	(4)	2,700	2,025	1,616
Travelling and Removal Expenses .....	(5)	53,500	40,280	37,761
Freight, Express and Cartage .....	(6)	39,770	48,270	47,961
Postage .....	(7)	350	750	577
Telephones, Telegrams and Cables .....	(8)	4,200	5,700	5,404
Office Stationery, Supplies and Equipment .....	(11)	10,000	14,500	14,495
Materials and Supplies .....	(12)	89,350	93,550	80,219
Repairs and Upkeep of Buildings and Works.....	(14)	52,000	48,000	39,423
Repairs and Upkeep of Equipment .....	(17)	10,000	7,300	6,542
Rental of Equipment .....	(18)	750	910	886
Light, Power and Water .....	(19)	10,590	7,590	5,691
Canada's Share of the Cost of—				
A The International Telecommunication Union, Geneva, Switzerland .....	(20)	53,000	53,000	47,864
The Inter-American Radio Office, Havana, Cuba.....	(20)	6,000	6,000	
The International Telegraph Consultative Committee, Geneva, Switzerland .....	(20)	7,500	7,500	3,459
The International Radio Consultative and Administra- tive Conference, London, England .....	(20)	7,500	7,500	6,789
The North American Regional Broadcasting Station-List Conference, Washington, D.C. ....	(20)	2,000	2,000	
Sundries .....	(22)	6,000	5,440	4,252
		<u>\$ 1,074,318</u>	<u>\$ 1,074,318</u>	<u>\$ 1,024,289</u>

A This Bureau has charge of the international registration of radio frequency assignments and related work provided for under the International Telecommunication Convention, Atlantic City, 1947.

Revenues arising from services provided through the above expenditures amounted to \$163,848 and included licence fees, \$152,825 and rentals, \$5,495.

**Votes 482, 746 and 615 Radio Act and Regulations—Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land ....	(13)	233,600		
General—Replacement of obsolete frequency standards at various monitoring stations .....			4,950	4,550
Quebec, Que.—Establishment of radio frequency measurement station .....			4,000	
Ottawa, Ont.—Moving Ionospheric Station from Prescott Highway to Shirley's Bay .....			3,700	3,681
Contract (1952-53) unit price: Sirotek Construction Ltd., \$22,893; payments, \$3,681; to date, \$22,893 (final).				
Churchill, Man.—Laying sewer line from married quarters to sewage pit .....			6,000	5,056
Headingley, Man.—Establishment of Ionospheric Station ....			16,650	16,250
Winnipeg, Man.—Establishment of emergency power facilities .....			1,050	
Prince Rupert, B.C.—Moving Ionospheric Measurement Station from within city to a location south of the city.....			1,500	
Baker Lake, N.W.T.—				
Re-establish power facilities destroyed by fire .....			59,638	58,808
Construction of two married quarters .....			6,050	6,028
Resolute Bay, N.W.T.—Extension of power facilities .....			123,200	118,493
Items under \$5,000 .....			20,761	15,192
Total Construction or Acquisition of Buildings, Works and Land .....		<u>233,600</u>	<u>247,500</u>	<u>228,060</u>

		Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment .....	(16)	56,400		
General—				
Very high frequency meters and receivers, measuring equipment and audimeters .....			6,000	3,997
Equipment for spectrum analysis .....			9,350	8,100
Baker Lake, N.W.T.—Tractor with blade and hydraulic winch .....			12,000	11,477
Items under \$5,000 .....			15,150	8,969
Total Construction or Acquisition of Equipment .....		56,400	42,500	32,544
		<u>\$ 290,000</u>	<u>\$ 290,000</u>	<u>\$ 260,604</u>

#### Votes 483 and 747 Radio Aids to Marine Navigation—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	1,063,422	1,047,422	1,045,123
Overtime .....	(1)	16,000	26,350	24,226
Allowances .....	(2)	76,408	80,908	80,155
Professional and Special Services .....	(4)		3,300	3,239
Travelling and Removal Expenses .....	(5)	45,770	65,370	62,673
Freight, Express and Cartage .....	(6)	23,463	23,463	23,127
Postage .....	(7)	1,680	2,080	1,910
Telephones, Telegrams and Other Communication Services .....	(8)	20,000	20,000	18,433
A Marconi-operated Radio Stations .....	(8)	410,000	449,700	449,464
Office Stationery, Supplies and Equipment .....	(11)	8,940	10,940	10,142
Materials and Supplies .....	(12)	275,750	193,250	184,138
Repairs and Upkeep of Buildings and Works .....	(14)	164,050	182,050	176,092
Rentals of Land and Works .....	(15)	1,080	1,580	1,379
Repairs and Upkeep of Equipment .....	(17)	11,012	7,712	6,082
Rental of Equipment .....	(18)	1,920	1,920	662
Light, Power and Water .....	(19)	15,900	21,900	21,799
Unemployment Insurance Contributions .....	(21)	150	200	178
Sundries .....	(22)	9,020	6,420	4,852
		<u>\$ 2,144,565</u>	<u>\$ 2,144,565</u>	<u>\$ 2,113,684</u>

A The Canadian Marconi Company operates certain departmental radio stations in Newfoundland, on the East Coast of Canada and on the shores of the Great Lakes under the terms of an agreement which became effective April 1, 1949.

Payments from this allotment consisted of \$91,264 in respect of the fiscal year 1952-53 and \$358,200 on account for 1953-54. A further payment on account for 1953-54 of \$32,400 was charged to Vote 492.

Details of payments for 1952-53 under the agreement follow:

Direct operating cost .....	340,455
13½ per cent for administration .....	45,961
10 per cent for profit .....	38,641
	<u>\$ 425,058</u>

Charged as follows:

Fiscal year 1952-53 .....	324,600
Vote 483 .....	91,264
Vote 492 .....	9,193
	<u>\$ 425,058</u>



A comparative statement of the direct operating costs incurred by the Company and of the revenues collected by it from tolls and exchange follows:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
<b>Montreal Division</b>				
General Account .....	4,893	4,811		
Fame Point, Que. ....	18,398	16,268	6,047	5,782
Father Point, Que. ....	19,284	16,653	7,547	7,242
Quebec, Que. ....	22,264	19,250	7,342	5,918
St. Michel (Montreal) Que. ....	20,070	16,702	5,050	4,212
Grindstone, M. I., Que. ....	22,712	21,911	4,592	7,475
North Sydney, N.S. ....	22,156	20,190	7,803	5,362
Rigging Expenses .....	5,828	5,376		
<b>Great Lakes Division</b>				
General Account .....	5,723	5,538		
Kingston .....	17,818	14,944	4,702	4,620
Midland .....	19,954	16,844	1,362	1,430
Point Edward .....	17,963	17,098	3,670	3,368
Port Arthur .....	18,283	17,448	6,238	6,094
Port Burwell .....	19,741	17,568	1,731	1,645
Sault Ste. Marie .....	19,784	17,060	5,314	5,321
Toronto .....	25,453	20,464	5,234	4,162
<b>Newfoundland Division</b>				
General Account .....	8,718	7,123		
Battle Harbour .....	19,887	17,146	355	499
Cartwright .....	19,554	17,550	1,076	1,268
Comfort Bight .....	2,325	1,768	32	62
Domino .....	2,921	2,222	62	35
Fishing Ships Harbour .....	2,499	2,188	77	138
Grady .....	2,575	1,732	7	16
Hawkes Harbour .....	2,863	2,177	65	68
Hopedale .....	21,387	19,432	1,607	1,152
Point Amour .....		923		21
St. John's .....	21,569	17,962	6,069	6,005
Smoky Tickle .....	3,120	2,093	61	66
Premium on exchange .....			5,554	5,712
	<u>\$ 387,753</u>	<u>\$ 340,455</u>	<u>\$ 81,608</u>	<u>\$ 77,684*</u>

\*This amount which represents the revenue earned with respect to the handling of commercial message tolls during 1952-53, was not taken into the accounts of the Departmental Stations operated by the Canadian Marconi Company under subsidy, but was credited to the Receiver General of Canada as revenue of the Department of Transport in 1953-54.

Revenues arising from services provided through expenditures charged to this vote amounted to \$271,045 and included commercial message tolls; Department of Transport operated stations, \$171,895 and Marconi-operated stations, \$77,684; rental of living quarters, \$18,894.

#### Votes 484 and 748 Radio Aids to Marine Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	439,500		
Bonavista, Nfld.—Construction of 2 dwellings.....		24,000	
Cape Race, Nfld.—Renewal of water supply system.....		4,000	2,152
Channel Head, Nfld.—Establishment of a new radio beacon..		6,249	6,249
Point Amour, Nfld.—Installation of 2 beacon transmitters..		6,000	5,800
Port-aux-Basques, Nfld.—Construction of 3 dwellings.....		18,000	
St. John's, Nfld.—Installation of a radiophone transmitter....		6,850	6,800
Twillingate, Nfld.—Installation of beacon transmitters.....		6,834	6,834
Sambro Lightship, N.S.—Installation of 2 beacon transmitters.....		6,000	5,800
Seal Island, N.S.—Installation of 2 beacon transmitters.....		6,000	5,800
Cape Whittle, Que.—Installation of 2 beacon transmitters...		6,000	5,800
Fame Point, Que.—Installation of medium frequency coast station transmitter .....		12,000	10,180

	Estimates	Allotments	Expenditures
Father Point, Que.—Installation of medium frequency coast station transmitter .....		12,000	10,180
Quebec, Que.—Installation of medium frequency coast station transmitter .....		12,000	10,180
Three Rivers, Que.—Land for coast station.....		7,000	7,000
Payment was made to Albert Arcand for purchase of land.			
Gros Cap, Ont.—Installation of radio beacon and tower.....		7,003	3,431
Main Duck, Ont.—Installation of 2 beacon transmitters....		8,222	8,022
Michipicoten Island, Ont.—Installation of 2 beacon transmitters .....		6,000	5,800
Port Arthur, Ont.—Installation of a radio transmitter.....		6,850	6,800
Sarnia, Ont.—Rebuild coast station.....		98,000	96,895
Contract, unit price: F. D. Howie Construction Ltd., \$74,412; expenditures, \$72,221, including holdbacks, \$7,222.			
Sault Ste. Marie, Ont.—			
Installation of a radiophone transmitter.....		6,863	6,863
Erection of new mast.....		6,720	6,720
Churchill, Man.—Installation of medium frequency coast station transmitter .....		12,000	11,581
Charles Island, N.W.T.—Installation of unattended radio beacon station .....		5,000	4,901
Nottingham, N.W.T.—Construction of operations building....		7,943	7,943
Bull Harbour, B.C.—			
Renewal of water supply system.....		895	895
Construction of single dwelling.....		7,093	7,093
Dead Tree Point, B.C.—Installation of beacon transmitters...		6,834	6,834
Estevan Point, B.C.—Repairs to Estevan-Nesquiat Road....		4,400	4,374
Kains Island, B.C.—Installation of beacon transmitters.....		6,834	6,834
Langara Island, B.C.—Installation of beacon transmitters....		6,834	6,834
McInnes Island (Kitimat) B.C.—Construction of a radio beacon and dwelling.....		39,744	39,738
Contract: Stewart and Slade Construction Co. Ltd., \$108,350; expenditures, \$108,350 (final) of which \$83,350 was paid from Vote 454.			
Items under \$5,000.....		23,875	21,487
Contract (1952-53) for construction of dwelling—Alert Bay, B.C., McGinnis Brothers, \$9,442; expenditures, \$944; to date, \$9,442 (final).			
Total Construction or Acquisition of Buildings, Works and Land.....	439,500	394,046	335,837
Construction or Acquisition of Equipment .....	(16) 26,000		
General—			
Furniture for Marine Radio Stations.....		22,261	21,572
Miscellaneous equipment .....		26,391	23,724
Grindstone, Magdalen Islands, Que.—Purchase of transmitter		6,100	6,020
Cape Hopes Advance, N.W.T.—Purchase of transmitter....		6,100	6,026
Nottingham, N.W.T.—Purchase of transmitter.....		6,100	6,026
Items under \$5,000.....		4,500	3,465
Total Construction or Acquisition of Equipment .....	26,000	71,453	66,835
	465,500	465,500	402,662
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each.....	(34) 51,200	51,200	
	\$ 414,300	\$ 414,300	\$ 402,662

**Vote 485 Suppression of Radio Interferences—Administration, Operation and Maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	341,235	336,735	315,622
Travelling Expenses .....	(5)	23,000	25,000	21,606
Freight, Express and Cartage.....	(6)	600	800	738
Postage .....	(7)	2,000	2,500	2,064
Telephones and Telegrams.....	(8)	3,000	3,300	3,283
Office Stationery, Supplies and Equipment.....	(11)	5,000	5,000	4,980
Materials and Supplies.....	(12)	10,000	11,500	10,667
Repairs and Upkeep of Equipment.....	(17)	18,500	18,500	14,152
Sundries .....	(22)	3,000	3,000	2,190
		<u>\$ 406,335</u>	<u>\$ 406,335</u>	<u>\$ 375,307</u>

**Vote 486 Suppression of Radio Interferences—Construction or Acquisition of New Equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Equipment.....		31,600		
General—				
Two Secondary Standard Meters.....			4,394	4,392
Radio Interference Patrol Cars.....			13,446	13,446
Investigation Equipment .....			12,058	9,919
Items under \$5,000.....			1,700	1,504
	(16)	<u>\$ 31,600</u>	<u>\$ 31,600</u>	<u>\$ 29,262</u>

**Vote 487 Issue of Radio Receiving Licences (Transport Department only)**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	108,000	108,000	34,734
Commissions to Postmasters on issue of money orders for remitting licence fees .....	(4)	300	300	141
Travelling Expenses .....	(5)	100	100	
Freight, Express and Cartage .....	(6)	258	258	81
Postage .....	(7)	2,000	2,000	467
Telephones and Telegrams .....	(8)	100	100	
Advertising .....	(10)	1,200	1,200	99
Office Stationery, Supplies and Equipment .....	(11)	6,000	6,000	5,316
Rentals of Equipment .....	(18)	9,000	9,000	
Sundries .....	(22)	190	190	21
		<u>\$ 127,148</u>	<u>\$ 127,148</u>	<u>\$ 40,861</u>

**Vote 488 Telegraph and Telephone Service—Administration, Operation and Maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages .....	(1)	946,185	898,185	846,940
Overtime .....	(1)	41,500	41,500	35,851
Allowances .....	(2)	28,300	28,300	16,647
Commissions to Non-Salaried Agents .....	(4)	22,500	22,500	19,905
Travelling and Removal Expenses .....	(5)	29,000	29,000	27,045
Freight, Express and Cartage .....	(6)	13,500	18,500	16,994
Postage .....	(7)	6,965	11,965	10,888
Telephones and Telegrams .....	(8)	13,125	17,125	16,026



		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>A</b>	<b>Operation and Maintenance of Communication Lines by</b>			
	Commercial Companies .....	(8) 124,760	150,760	149,021
	Office Stationery, Supplies and Equipment .....	(11) 13,600	13,600	13,061
	Materials and Supplies .....	(12) 32,200	32,200	30,905
	Repairs and Upkeep of Buildings and Works .....	(14) 242,655	242,655	214,327
	Rental of Land, Buildings and Works .....	(15) 15,770	15,770	9,497
	Repairs and Upkeep of Equipment .....	(17) 18,920	25,920	24,438
	Rental of Equipment .....	(18) 2,000	2,000	
	Light, Power and Water .....	(19) 6,000	7,000	6,038
	Subsidies towards Operation of Government-Owned Lines..	(20) 525	525	
	Unemployment Insurance Contributions .....	(21) 1,175	1,175	301
	Sundries .....	(22) 7,700	7,700	1,104
		<u>\$ 1,566,380</u>	<u>\$ 1,566,380</u>	<u>\$ 1,438,996</u>

A The Canadian National Telegraphs received \$139,055 for the operation and maintenance of the Pacific Communication System facilities between Prince George and Prince Rupert, B.C.

The following is a comparative statement of expenditures and revenues by districts, etc.:

	<u>Expenditures</u>		<u>Revenues</u>	
	<u>1953-54</u>	<u>1952-53</u>	<u>1953-54</u>	<u>1952-53</u>
Headquarters—Administration .....	20,860	24,041	64	
Ontario, Quebec and Maritime Provinces .....	146,947	158,980	21,667	25,275
Alberta and Saskatchewan .....	225,050	206,199	106,932	120,608
British Columbia and Yukon .....	1,046,137	997,880	828,315	826,116
Telegraph and Telephone Service Generally .....			5,801	5,302
	<u>\$ 1,438,996</u>	<u>\$ 1,387,101</u>	<u>\$ 962,781*</u>	<u>\$ 977,303</u>

\*The principal sources of revenues were as follows: earnings of telegraph and telephone lines, \$952,686 and rentals, \$4,142.

#### **Votes 489 and 749 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and New Equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land... (13)	1,047,100		
Headquarters—			
General—Telephone wire, instruments and associated equipment .....		60,000	51,214
Ontario, Quebec and Maritime Provinces			
Cape Breton, N.S.—Metallicizing and reconstruction of existing telephone lines .....		30,000	29,702
Drummondville, N.S.—Construction of new telephone lines .....		6,500	4,496
Ingonish—Bay St Lawrence, N.S.—Establishment of telephone service .....		21,500	
Chatham—Escuminac, N.B.—Expansion of existing telephone system .....		7,000	4,044
Deer Island—Campobello Island—Grand Manan, N.B.—Contribution to New Brunswick Telephone Company towards inauguration of radio telephone service .....		16,000	
Shippigan—Miscou Islands, N.B.—Replacement of existing submarine cable .....		12,600	
Magdalen Islands, Que.—			
Expansion of telephone system .....		21,000	20,993
Construction of trunk circuits between exchanges .....		25,000	24,621
General—Assistance in the development of telephone services in isolated areas .....		125,000	104,119
Contributions of \$1,000 or over as authorized by individual Orders in Council were made to: Beaurivage Telephone Syndicate, Que., \$2,000; The Co-operative Telephone Syndicate of Joly, Que., \$2,000; Lac-a-Basque de			

	Estimates	Allotments	Expenditures
Ontario, Quebec and Maritime Provinces— <i>Concluded</i>			
St. Benjamin Telephone Co., Que., \$1,500; Lotbiniere-Nicolet Telephone Co., Que., \$1,500; Telephone Co-operative of St. Adalbert, Que., \$4,000; Municipal Council of St. Andre de Restigouche, Que., \$2,000; St. Come de Beauce Rural Telephone Co., Que., \$3,000; Ste. Francoise Romaine Telephone Co-operative, Que., \$2,000; Municipal Corporation of St. Just-de-Bretenieres, Que., \$1,500; St. Philibert Rural Telephone Co., \$1,500; St. Prosper Telephone Co., Que., \$1,500; St. Romain Telephone Co., Que., \$2,000; St. Rene Goupil de Marsboro Telephone Co-operative, Que., \$2,000; Springhill Telephone Co-operative, Que., \$2,600; Val-Alain Telephone Syndicate, Que., \$3,000; West Campbell and Mills Telephone Co., Ltd., Evansville, Ont., \$1,600.			
Items under \$5,000 .....		6,500	2,904
Alberta and Saskatchewan			
Items under \$5,000 .....		9,200	9,079
British Columbia and Yukon			
Ashcroft—Prince George, B.C.—Installation of Radio Relay System .....		300,000	
Athabaska, Alta.—Dawson Creek, B.C.—Rehabilitation of main telegraph line .....		10,000	9,589
Burns Lake, Smithers, Hazelton and Terrace, B.C.—Development of local telephone system .....		54,000	39,507
Central British Columbia—			
Installation of carrier and repeater equipment .....		37,300	
Replacement of batteries at 150-Mile House, Burns Lake, Prince George and Prince Rupert, B.C. ....		12,000	
Chillanko—Alexis Creek, B.C.—Construction of 2 metallic telephone circuits .....		30,000	2,912
Dawson Creek, B.C.—Reconstruction and expansion of rural telephone lines and exchange distribution system .....		70,000	36,250
Fort St. John, B.C.—Expansion of exchange system, modernization and expansion of rural telephone lines .....		10,000	9,328
Lac la Hache—Prince George, B.C.—Relocation of telephone poles during highway construction .....		10,000	
150 Mile House, B.C.—Construction of 2 staff houses .....		36,700	36,423
Contract: Malmquist and Vaupel Ltd., \$34,664; expenditures, \$34,664 (final).			
Quesnel—Barkerville, B.C.—Rebuild existing telephone line .....		12,000	11,104
Quesnel—Williams Lake, B.C.—Development of local telephone system .....		35,000	16,943
Sointula—Alert Bay, B.C.—Expansion of existing telephone system .....		17,000	5,538
Vanderhoof—Fort St. James, B.C.—Rebuild and partly repole existing telephone line .....		49,000	27,974
Items under \$5,000 .....		7,800	903
Total Construction or Acquisition of Buildings, Works and Land .....	1,047,100	1,031,100	447,653
Construction or Acquisition of Equipment .....	(16) 9,000		
General—			
Workmen's tools .....		3,000	2,862
Acquisition of motor vehicles .....		22,000	20,042
Total Construction or Acquisition of Equipment .....	9,000	25,000	22,904
	1,056,100	1,056,100	470,558
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each .....	(34) 86,500	86,500	
	\$ 969,600	\$ 969,600	\$ 470,558

<b>Vote 490 Northwest Communication System—To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from operations during the year ending March 31, 1954.....</b>	<b>(33)</b>	<b>\$ 208,550</b>
<b>Expenditures.....</b>		<b>nil</b>

**Votes 491 and 750 Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and New Equipment—Capital**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land....	(13)	258,073	258,073	195,848
Construction or Acquisition of Equipment.....	(16)	167,584	167,584	165,369
		<u>\$ 425,657</u>	<u>\$ 425,657</u>	<u>\$ 361,218</u>

Payments of \$361,165 were made to the Canadian National Telegraph Company.

*Meteorological Division*

**Vote 492 Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
Salaries and Wages.....		4,434,601	4,434,601	4,391,589
Allotted from Vote 119, Salaries, etc.....		93,000	93,000	
	(1)	<u>4,527,601</u>	<u>4,527,601</u>	<u>4,391,589</u>
Overtime .....	(1)		7,000	6,088
Allowances .....	(2)	326,739	326,739	266,239
Weather Observer Contracts.....	(4)	144,643	154,643	151,689
Corps of Commissionaires Services.....	(4)	2,200	3,200	2,365
Medical and Other Technical Services.....	(4)	7,210	7,210	6,706
Travelling, Transportation and Removal Expenses.....	(5)	215,650	215,650	158,108
Freight, Express and Cartage.....	(6)	221,145	221,145	210,544
Postage .....	(7)	16,918	16,918	15,613
Telephones and Telegrams.....	(8)	142,105	142,105	106,367
A Teletype .....	(8)	986,840	963,502	840,500
Publication of <i>Monthly Record of Meteorological Observations</i> and other Meteorological Publications.....	(9)	19,000	19,000	9,644
Canadian National Exhibition Display.....	(10)	1,800	1,800	1,555
Office Stationery, Supplies and Equipment.....	(11)	242,445	247,445	245,430
Materials and Supplies.....	(12)	1,017,800	1,017,800	920,870
Repairs and Upkeep of Buildings and Works.....	(14)	79,400	79,400	72,502
Rental of Land, Buildings and Works.....	(15)	3,572	3,572	288
Repairs and Upkeep of Equipment.....	(17)	26,735	26,735	19,683
Light, Power and Water.....	(19)	30,465	30,465	22,188
Contribution to World Meteorological Organization.....	(20)	8,300	7,523	7,522
Unemployment Insurance Contributions.....	(21)	2,089	3,089	2,124
World Meteorological Technical Commissions, 1953 Convention .....	(22)	5,000	5,115	5,112
Sundries .....	(22)	19,243	19,243	8,585
		<u>8,046,900</u>	<u>8,046,900</u>	<u>7,471,323</u>
Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf .....	(34)	1,469,400	1,469,400	1,150,918
		<u>\$ 6,577,500</u>	<u>\$ 6,577,500</u>	<u>\$ 6,320,404</u>

B. S. Cudbird, H. L. Ferguson and T. H. G. Henry were granted educational leave with pay and W. H. Robertson with half pay under authority of P.C. 8/3600, August 13, 1948.

A Payments of \$5,000 or over for teletype services were made to: Canadian National Railways, \$533,039; Canadian Pacific Railway Company, \$281,836; The North American Telegraph Company, Montreal, \$11,598.



The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
Headquarters—Administration .....	1,544,804	1,455,883	10,128	7,334
Districts:				
Moncton .....	685,476	664,641	358	576
Montreal .....	816,383	839,734	1,008	625
Toronto .....	413,809	405,522	3,035	2,743
Winnipeg .....	628,201	571,924	4,479	3,465
Edmonton .....	1,067,181	1,135,482	11,515	11,155
Vancouver .....	517,778	493,126	4,628	5,045
Teletype .....	634,134	618,429		
Contribution to the World Meteorological Organization ..	7,522	7,451		
World Meteorological Technical Commissions 1953 Con- vention .....	5,112			
	<u>\$ 6,320,404</u>	<u>\$ 6,192,196</u>	<u>\$ 35,153*</u>	<u>\$ 30,945</u>

\* The principal sources of revenue were as follows: rentals, \$24,010 and sale of publications, \$3,404.

#### Votes 493 and 751 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land .... (13)	749,900		
Headquarters and Arctic			
Port Harrison, Que.—Construction of one dwelling and storage shed .....		23,984	23,844
Contract (1952-53): The Tower Co. Ltd., \$28,837; expenditures, \$15,837; to date, \$28,837 (final).			
Toronto Island, Ont.—Rawinsonde tower .....		12,000	11,599
Contract, unit price: Pullam Construction Ltd., \$16,882; expenditures, \$11,599, including holdbacks, \$1,159.			
Alert, N.W.T.—Motor equipment storage and maintenance building .....		13,000	13,000
Clyde River, N.W.T.—			
Hydrogen generator building .....		9,250	8,128
Diesel power plants .....		5,400	4,693
Construction of barracks buildings .....		44,749	38,698
Isachsen, N.W.T.—Living quarters .....		14,461	14,461
Mould Bay, N.W.T.—			
Living quarters .....		14,660	14,660
Motor equipment storage and maintenance building ....		13,000	13,000
Resolute Bay, N.W.T.—			
Motor equipment storage and maintenance building ....		18,165	18,165
Bulk fuel oil storage facilities .....		4,700	4,579
Items under \$5,000 .....		3,325	2,318
		176,697	167,149
Moncton District			
Items under \$5,000 .....		6,400	3,965
Montreal District			
Fort Chimo, Que.—Rehabilitation and reconditioning of buildings .....		16,500	819
Items under \$5,000 .....		22,500	17,176
		39,000	17,995
Toronto District			
Moosonee, Ont.—Construction of hydrogen generator, power plant and stores building .....		4,696	4,696
Contract (1952-53): The Tower Co. Ltd., \$60,842; expenditures, \$13,022 of which \$6,111 was charged to Department of National Defence (see further on in this Vote) and \$2,214 to the next item; to date, \$60,842 (final).			
Items under \$5,000 .....		9,314	8,059
		14,010	12,755

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>Winnipeg District</b>			
Churchill, Man.—			
Construction of 2 apartments .....		367	367
Construction of rawinsonde tower and hydrogen generator .....		1,064	1,038
Baker Lake, N.W.T.—Relocation and renovation of radio- sonde station .....		22,373	17,520
Contract: The Tower Co. Ltd., \$99,603; expenditures, \$45,813, including holdbacks, \$4,581 of which \$28,293 was charged to Department of National Defence (see further on in this Vote).			
Items under \$5,000 .....		11,250	8,065
		<b>35,055</b>	<b>26,990</b>
<b>Edmonton District</b>			
Edmonton, Alta.—Construction of rawinsonde buildings ...		10,000	7,212
Contract (1952-53) lump sum and unit price: S. H. Parsons, \$37,136; expenditures, \$6,663; to date, \$37,136 (final).			
Fort McMurray, Alta.—Construction of dwellings .....		3,467	
Wagner, Alta.—Construction of combined operations building and single men's quarters .....		6,000	5,153
Contract (1952-53): lump sum and unit price: Yukon Construction Co. Ltd., \$34,149; expenditures, \$5,153; to date, \$34,149 (final).			
Aklavik, N.W.T.—Acquisition of dwelling and improve- ments to existing buildings and site .....		32,600	24,629
Coppermine, N.W.T.—Overhaul diesel electric plant .....		6,500	6,449
Fort Smith, N.W.T.—Construction of warehouse .....		8,000	
Beaton River, B.C.—Construction of one dwelling .....		5,700	1,544
Contract: Bobbie Burns Plumbing, Heating and Roof- ing Co., (for details see Vote 498 further on in this section).			
Items under \$5,000 .....		2,300	
		<b>74,567</b>	<b>44,990</b>
<b>Vancouver District</b>			
Vancouver, B.C.—Improvements and major repairs to the Air Services Building .....		5,400	4,725
Items under \$5,000 .....		4,900	3,478
		<b>10,300</b>	<b>8,203</b>
<b>Department of National Defence</b>			
Sable Island, N.S.—Conversion of radiosonde station to rawinsonde .....		50,000	48,273
Maniwaki, Que.—Construction of rawinsonde station .....		43,727	42,746
Contract (1952-53) lump sum and unit price: Rodolphe Alie, \$82,556; expenditures, \$37,623; to date, \$82,556 (final).			
Nitchequon, Que.—Conversion of radiosonde station to rawinsonde .....		90,500	62,746
Contract: The Tower Co. Ltd., \$84,225; expenditures, \$42,127, including holdbacks, \$4,212.			
Port Harrison, Que.—Construction of rawinsonde tower and office .....		33,655	33,655
Contract: The Tower Co. Ltd., \$33,655; expenditures, \$33,655 (final).			
Moosonee, Ont.—Conversion of radiosonde station to raw- insonde .....		6,111	6,111
Contract: The Tower Co. Ltd., (for details see Toronto District above).			
Trout Lake, Ont.—Construction of rawinsonde station ....		16,267	13,875
Baker Lake, N.W.T.—Conversion of radiosonde station to rawinsonde .....		38,500	28,293
Contract: The Tower Co. Ltd., (for details see Winnipeg District above).			

	Estimates	Allotments	Expenditures
Department of National Defence— <i>Concluded</i>			
Coral Harbour, N.W.T.—Conversion of radiosonde station to rawinsonde .....		21,500	14,133
Contract: The Tower Co. Ltd., \$30,315; expenditures, \$14,133, including holdbacks, \$1,413.			
Norman Wells, N.W.T.—Conversion of radiosonde station to rawinsonde .....		41,000	
Port Hardy, B.C.—Conversion of radiosonde station to rawinsonde .....		23,000	20,142
Contract: Klassen and Born (for details see Vote 498 further on in this section).			
Establishment of a facsimile broadcast station at Edmonton and receiving stations at Whitehorse, Fort Nelson, Yellowknife, Resolute Bay and Churchill for dissemination of weather maps .....		110,000	33,076
Items under \$5,000 .....		6,000	4,379
		480,261	307,431
Total Construction or Acquisition of Buildings, Works and Land .....	749,900	836,293	589,481
Construction or Acquisition of Equipment ..... (16)	389,300		
Headquarters and Arctic			
General—			
Fire warning equipment for Arctic stations .....		7,000	2,494
Acquisition of rawinsonde ground equipment .....		60,000	58,173
Items under \$5,000 .....		36,368	28,760
		103,368	89,429
Moncton District			
Items under \$5,000 .....		2,800	519
Montreal District			
Items under \$5,000 .....		7,000	4,928
Toronto District			
Items under \$5,000 .....		4,150	1,192
Winnipeg District			
Items under \$5,000 .....		7,650	4,313
Edmonton District			
Items under \$5,000 .....		23,600	10,111
Vancouver District			
Items under \$5,000 .....		2,600	2,060
Department of National Defence			
General—Acquisition of rawinsonde ground equipment ..		210,200	182,235
Maniwaki, Que.—Furniture for 4 dwellings .....		10,000	9,483
Montreal, Que., Goose Bay, Labrador, and Frobisher, N.W.T.—Acquisition of facsimile equipment .....		27,800	26,664
Baker Lake, N.W.T.—Acquisition of furniture for 2 dwellings .....		6,000	303
Norman Wells, N.W.T.—Furniture for 2 dwellings .....		738	
Items under \$5,000 .....		7,000	2,723
		261,738	221,410
Total Construction or Acquisition of Equipment ....	389,300	412,906	333,967
	1,139,200	1,249,200	923,449
Less—Amount Recoverable from the Department of National Defence for Works undertaken on Its Behalf ..... (34)	632,000	742,000	528,842
	\$ 507,200	\$ 507,200	\$ 394,606



## Civil Aviation Division

## Votes 494 and 616 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	697,391	686,391	685,108
Overtime .....	(1)		3,000	2,078
Allowances .....	(2)	16,000	16,000	14,456
Professional and Special Services .....	(4)	2,900	5,900	4,925
Travelling and Removal Expenses .....	(5)	59,500	59,500	57,670
Freight, Express and Cartage .....	(6)	2,000	2,000	1,058
Postage .....	(7)	2,450	2,450	1,712
Telephones and Telegrams .....	(8)	9,900	9,900	9,413
Publication of the <i>Canada Air Pilot</i> .....	(9)	22,000	22,000	20,668
Office Stationery, Supplies and Equipment .....	(11)	14,500	20,500	19,959
Materials and Supplies .....	(12)	64,950	64,950	61,624
Repairs and Upkeep of Buildings and Works .....	(14)	300	3,300	2,924
Rental of Buildings .....	(15)	4,750	4,750	2,936
Repairs and Upkeep of Equipment .....	(17)	13,900	13,900	10,414
Rental of Equipment .....	(18)	500	500	240
Light, Power and Water .....	(19)	2,000	2,000	1,157
Unemployment Insurance Contributions .....	(21)	165	165	
Training expenses of helicopter pilots and mechanics .....	(22)	18,000	13,000	11,864
Sundries .....	(22)	1,300	2,300	1,384
		<u>\$ 932,506</u>	<u>\$ 932,506</u>	<u>\$ 909,600</u>

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
Headquarters—Administration .....	462,781	429,177	17,717	1,888
Districts:				
Moncton .....	47,809	44,777	544	489
Montreal .....	68,499	66,743	1,855	1,448
Toronto .....	108,111	99,122	5,466	4,657
Winnipeg .....	70,138	58,821	2,160	1,685
Edmonton .....	64,628	59,362	2,085	2,098
Vancouver .....	87,630	78,930	1,681	1,593
	<u>\$ 909,600</u>	<u>\$ 836,934</u>	<u>\$ 31,510*</u>	<u>\$ 13,859</u>

\* The principal sources of revenue were as follows: private air pilots certificates, \$6,333; aircraft registration certificates, \$5,236; airworthiness certificates, \$1,830; aircraft earnings, \$8,304; fines, \$1,775.

## Vote 495 Airways and Airports—Operation and Maintenance—Civil Aviation Services

		Estimates	Allotments	Expenditures
Salaries and Wages .....	(1)	4,755,927	4,755,927	4,563,010
Overtime .....	(1)	144,955	144,955	142,747
Allowances .....	(2)	238,652	238,652	233,402
A Management Fee—Commercial Caterers Ltd. ....	(4)		7,000	6,975
Corps of Commissionaires Services .....	(4)	82,300	90,300	87,384
Payment to Trans Canada Airlines for Operation of Kinross Michigan Airport .....	(4)	30,000	30,000	55
B Fire Protection Services .....	(4)	8,370	8,370	8,080
Legal and Medical Services .....	(4)	1,390	2,390	1,973
Travelling and Removal Expenses .....	(5)	110,675	110,675	108,018
Transportation of Employees by Contract .....	(5)	86,056	86,056	74,970
Freight, Express and Cartage .....	(6)	86,242	86,242	67,838

## PUBLIC ACCOUNTS, 1953-54: PART II

		Estimates	Allotments	Expenditures
	Postage .....	(7) 9,797	10,797	10,497
	Telephones and Telegrams .....	(8) 50,083	50,083	32,849
	Advertising .....	(10) 275	275	193
	Office Stationery, Supplies and Equipment .....	(11) 36,945	36,945	30,560
	Materials and Supplies .....	(12) 1,988,482	1,766,482	1,613,664
C	Repairs and Upkeep of Buildings and Works .....	(14) 447,930	607,930	597,205
	Rental of Buildings and Land .....	(15) 8,187	8,187	6,829
	Repairs and Upkeep of Equipment .....	(17) 482,005	492,005	486,633
	Rental of Equipment .....	(18) 9,085	9,085	7,010
	Light and Power .....	(19) 335,890	335,890	302,942
	Water and Gas .....	(19) 39,400	39,400	30,061
D	Subsidies towards Operation of Municipal Airports .....	(20) 120,547	125,547	123,327
	Unemployment Insurance Contributions .....	(21) 29,438	29,438	22,832
	Sundries .....	(22) 85,944	65,944	64,334
		<u>\$ 9,138,575</u>	<u>\$ 9,138,575</u>	<u>\$ 8,623,400</u>

A T.B. 467454, March 26, 1954 authorized the Department to enter into an agreement with the Commercial Caterers Ltd., Toronto, for a period commencing November 1, 1953 and ending March 31, 1954, whereby the Company was to operate and manage certain premises at Gander Airport, Newfoundland. In consideration of the due performance of all its obligations under the agreement the Company was to receive as remuneration for its services a sum equal to three per cent of the gross revenues, providing however that the sum payable shall not be less than \$1,000 or more than \$1,500 per month. Payments were made to the Company.

B A. V. Roe Canada Ltd., received \$7,620 for providing fire fighting services for the buildings of Her Majesty at Malton Airport, as authorized by T.B. 429141, June 11, 1952.

C William Sigolet Co. Ltd., completed a contract for painting the exterior of Hangars 3 and 4 at Lethbridge Airport and received \$5,600.

Standard Plumbing and Heating Co. Ltd., completed a contract for the installation of a steam heating system in Hangar 3 at Winnipeg Airport and received \$7,726.

D Subsidies towards the cost of airport operations and maintenance were made under authority of individual Orders in Council to the following cities: Brandon, \$7,000; Calgary, \$25,000; Edmonton, \$20,833; Fredericton, \$9,266; Medicine Hat, \$8,875; Moose Jaw, \$4,666; Prince Albert, \$5,000; Municipality of the City and County of Saint John, \$13,405; Vancouver, \$29,281.

The following is a comparative statement of expenditures and revenues:

	Expenditures		Revenues	
	1953-54	1952-53	1953-54	1952-53
Headquarters—Administration .....	376,554	350,526	61	
Gander Airport .....	2,566,553	3,204,161	2,512,483	2,787,424
Districts				
Moncton .....	495,133	640,074	423,330	265,658
Montreal .....	1,724,455	1,670,612	1,091,488	908,932
Toronto .....	958,645	908,780	529,180	438,251
Winnipeg .....	636,670	554,662	320,157	233,764
Edmonton .....	1,083,547	1,075,715	144,114	99,123
Vancouver .....	781,840	683,613	143,778	90,823
	<u>\$ 8,623,400</u>	<u>\$ 9,088,146</u>	<u>\$ 5,164,595*</u>	<u>\$ 4,823,978</u>

\*The principal sources of revenue were as follows: rentals—land, \$27,641, hangar, \$529,196, office and shop, \$429,783, living quarters, \$242,039, restaurants and snack bars, \$40,267, warehousing (other than aircraft), \$25,809, car parking areas, \$7,814, hotels, \$4,785, equipment, \$8,551, miscellaneous, \$38,410; concessions—gasoline and oil, \$502,101, taxi, \$37,282, restaurants and snack bars \$13,407, telephones, \$8,208, car parking, \$25,596, miscellaneous, \$48,857; hotel accommodation, \$53,393; aircraft landing fees, \$2,267,716; aircraft parking, \$27,831; observation roof-turnstiles, \$19,676; power service, \$67,622; telephone service, \$7,949; operation of dining halls, restaurants and bars, \$161,153; mess receipts, \$43,452; bus operation, \$3,262; heating, \$189,190; electricity, \$114,584; bakery, \$7,129; coal sales, \$29,408; water sales, \$13,898.

## Vote 496 Airways and Airports—Operation Maintenance—Airway and Airport Traffic Control

		Estimates	Allotments	Expenditures
Salaries .....	(1)	878,095	890,095	889,297
Allowances .....	(2)	24,180	24,180	23,960
Travelling and Removal Expenses .....	(5)	52,275	52,275	30,799
Transportation of Employees by Contract .....	(5)	3,150	3,150	1,729
Freight, Express and Cartage .....	(6)	1,040	1,040	487
Postage .....	(7)	435	435	260
Telephones, Telegrams and Cables .....	(8)	10,110	15,110	14,183
A Telephone and Telegraph Communication Networks leased for Airway Traffic Control .....	(8)	635,144	609,144	544,519
Office Stationery, Supplies and Equipment .....	(11)	5,425	10,425	9,583
Materials and Supplies .....	(12)	15,625	15,625	6,199
Rental of Buildings .....	(15)	600	600	203
Repairs and Upkeep of Equipment .....	(17)	3,825	4,825	4,320
Light, Power and Water .....	(19)	2,250	5,250	4,010
Unemployment Insurance Contributions .....	(21)	671	671	558
Sundries .....	(22)	4,450	4,450	493
		1,637,275	1,637,275	1,530,603
Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf .....	(34)	104,083	104,083	87,563
		<u>\$ 1,533,192</u>	<u>\$ 1,533,192</u>	<u>\$ 1,443,040</u>

A Payments of \$5,000 or over were made to: Bell Telephone Company of Canada, \$32,109; British Columbia Telephone Co., \$21,800; Canadian National Railways, \$321,624; Canadian Pacific Railway Co., \$153,794; New Brunswick Telephone Co. Ltd., \$8,986.

The following is a comparative statement of expenditures:

	Expenditures	
	1953-54	1952-53
Headquarters—Administration .....	483,817	453,803
Gander Airport .....	139,965	120,581
Districts:		
Moncton .....	102,976	98,787
Montreal .....	135,314	120,877
Toronto .....	205,267	176,983
Winnipeg .....	128,493	108,643
Edmonton .....	141,795	132,459
Vancouver .....	105,411	102,488
	<u>\$ 1,443,040</u>	<u>\$ 1,314,624</u>

## Vote 497 Airways and Airports—Construction Services—Administration

	Estimates	Allotments	Expenditures
Salaries .....	633,862	639,232	639,232
Allotted from Vote 119, Salaries, etc. ....	19,000	19,000	15,132
	(1) 652,862	658,232	654,364
Allowances .....	(2)	630	157
Professional and Special Services.....	(4)	700	237
Travelling and Removal Expenses.....	(5)	55,000	33,000
Freight, Express and Cartage.....	(6)	3,000	2,588
Postage .....	(7)	2,000	1,486
Telephones and Telegrams.....	(8)	9,000	11,452



		Estimates	Allotments	Expenditures
Advertising for Tenders and Other General Purposes.....	(10)	2,500	300	
Office Stationery, Supplies and Equipment.....	(11)	18,000	29,500	27,953
Materials and Supplies.....	(12)	25,000	21,000	18,888
Rental of Buildings.....	(15)	1,000	500	8
Repairs and Upkeep of Equipment.....	(17)	13,000	23,000	20,885
Light and Power.....	(19)	1,300	700	175
Sundries .....	(22)	3,000	2,000	1,127
		<u>\$ 787,162</u>	<u>\$ 787,162</u>	<u>\$ 769,702</u>

**Votes 498 and 752 Airways and Airports—Construction Services—Construction or Acquisition of Buildings, Works, Land and New Equipment—Capital**

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land....	(13)	9,478,500		
Headquarters				
General—Reconnaissance engineering investigations, surveys, etc. ....			185,000	149,389
Tremor Engineering Co., Ottawa, received \$3,300 for engineering services.				
Paul Dalme, Montreal, received \$1,342 for legal fees.				
Moncton District				
Gander, Nfld.—				
Strengthening and resurfacing runway 04—22 and taxiway 18—36 to terminal .....			627,000	514,955
Contract: North Shore Construction Co. Ltd., \$1,662,927; expenditures, \$206,639 including holdbacks, \$20,663.				
Materials purchased for the contractor: Harrisons and Crosfield (Canada) Ltd., penetration asphalt, \$244,826; The Flintkote Co. of Canada Ltd., asphalt primer, \$40,067.				
Installation of high intensity approach lights on approach 09 .....			17,000	4,444
Purchase and installation of 1,000 k.w. power unit.....			177,869	176,593
Contract: Atlas Polar Co. Ltd., \$169,338; expenditures, \$169,338 (final).				
Provision of power, water, road and sewerage services in the townsite .....			193,000	122,681
Contract for improvements to roads: Concrete Products (Newfoundland) Ltd., \$79,068; expenditures, \$23,405, including holdbacks, \$2,340.				
Contract for construction of sanitary sewers and water distribution lines: Trynor Construction Co. Ltd., \$37,895; expenditures, \$37,895 (final).				
Materials purchased for the contractor: Crane Ltd., plumbing supplies, \$1,065; Grinnell Co. of Canada Ltd., pipes, valves, etc., \$7,190; Neptune Meters Ltd., water meter, \$1,242; L. E. Shaw Ltd., sewer pipe and fittings, \$2,784.				
Construction of control tower.....			5,000	
Renovation of existing terminal building.....			10,000	
Torbay, Nfld.—Establishment of emergency power facilities			9,430	9,430
Contract (1952-53): United Engineers and Contractors Ltd., \$18,830; expenditures, \$9,430; to date, \$18,830 (final).				
Dartmouth, N.S.—Reinforce and lengthen one runway....			576,000	561,749
Contract: Acadia Construction Ltd., \$415,433; expenditures, \$415,433 (final).				
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$34,280; Imperial Oil Ltd., asphalt primer and penetration asphalt, \$62,384; Nelson and Co. Ltd., grass seed, \$2,927.				

	Estimates	Allotments	Expenditures
<b>Moncton District—Concluded</b>			
<b>Sydney, N.S.—</b>			
Establishment of emergency power facilities.....		50,000	7,995
Contract (1952-53): R. G. McDougall, \$16,245; expenditures, \$7,995; to date, \$16,245 (final).			
Removal and re-routing transmission line.....		29,000	9,328
Contract: Seaboard Power Corporation Ltd., \$28,000; expenditures, \$9,328 including holdbacks, \$932.			
<b>Yarmouth, N.S.—Repairs to hangar roof .....</b>		10,000	8,412
Contract: George H. Hamilton and Son, \$8,277; expenditures, \$8,277 (final).			
<b>Bloomsbury Mountain, N.B.—Relocation of radio tower and facilities .....</b>		90,000	75,543
<b>Fredericton, N.B.—Installation of standard approach lights on approach 15 and 33.....</b>		25,000	12,241
Contract: Bedard-Girard Ltd., \$18,154; expenditures, \$10,809, including holdbacks, \$1,080.			
<b>Moncton, N.B.—</b>			
Installation of standby electric generating plant.....		40,000	
Repairs to parking apron, taxi strips and aprons.....		4,321	4,321
Access road and car parking area at terminal building....		11,351	11,351
Contract (1952-53): Modern Construction Ltd., \$20,822; expenditures, \$11,321; to date, \$20,822 (final).			
Revise duct system to consolidate electrical services for standby power plant.....		6,000	3,479
Items under \$5,000.....		9,600	8,465
		1,890,573	1,530,993
<b>Montreal District</b>			
<b>Goose Bay, Labrador—</b>			
Construction of stores building.....		60,000	58,480
Revisions to heating in equipment garage .....		15,000	7,699
Contract (1952-53) (in respect of the 2 items above): Newfoundland Engineering and Construction Co. Ltd., \$401,500; expenditures, \$288,436; to date, \$387,000, including holdbacks, \$38,700. Of the current year's expenditures, \$200,252 was charged to Vote 480, and \$30,287 to Department of National Revenue, Vote 297.			
<b>Baie Comeau, Que.—</b>			
Installation of low intensity approach lighting on approach 11 .....		12,000	10,505
Contract: Veillet and Gosselin Ltd., \$9,438; expenditures, \$9,438 (final).			
Construction of hard surface runway including drainage and runway lighting.....		57,700	57,700
T.B. 427028, April 17, 1953, authorized an extra payment of \$57,700 to the North Shore Construction Co. Ltd., Montreal, representing the estimated cost of additional excavation required to obtain suitable subgrade for the construction of the runway.			
<b>Cartierville, Que.—Construction of equipment garage ....</b>		35,000	33,427
Contract: J. R. Robillard, \$46,210; expenditures, \$32,344, including holdbacks, \$3,234.			
<b>Forestville, Que.—Lengthen runway and pave.....</b>		265,000	256,722
Contract: North Shore Construction Co. Ltd., \$185,607; expenditures, \$185,607 (final).			
Materials purchased for the contractor: British American Oil Co. Ltd., asphalt primer; penetration asphalt, \$39,702; Canada Cement Co. Ltd., portland cement, \$10,618.			
<b>Lake Eon, Que.—Construction of landing strip and facilities .....</b>		167,000	144,831
Contract: The Tower Co. Ltd., \$777,873; expenditures, \$219,710, including holdbacks, \$21,971, of which \$75,000 was charged to Vote 480.			

	Estimates	Allotments	Expenditures
<b>Montreal District—Concluded</b>			
Mont Joli, Que.—Installation of approach lights on approach 06 .....		8,000	5,227
Contract: Montcalm Construction Incorporated, \$19,177; expenditures, \$19,177 (final), of which \$14,010 was charged to Department of National Defence, Vote 241.			
<b>Montreal, Que.—</b>			
Strengthen east-west taxiway and lengthen to end of runway 10—28 .....		114,288	114,288
Contract: Highway Paving Co. Ltd., \$96,554; expenditures, \$96,554 (final).			
Materials purchased for the contractor: British American Oil Co. Ltd., asphalt primer, penetration asphalt, \$7,870; Canada Cement Co. Ltd., portland cement, \$5,589.			
Lighting car parking area and ramp area .....	9,000		2,718
Installation of high intensity lighting on runways 06—24, 10—28 and on approach 10 .....	15,000		873
Install controllable high intensity approach lights on approach 06 .....	85,000		42,994
Contract (1952-53): Bedard-Girard Ltd., \$94,441; expenditures, \$39,314; to date, \$94,441 (final).			
Construction of combined customs examining warehouse and sufferance warehouse .....	44,000		3,809
Establishment of standby power facilities .....	40,000		
<b>Quebec, Que.—</b>			
Establishment of emergency power facilities .....		980	980
Contract (1952-53): Bergerville Estates Ltd., \$7,665; expenditures, \$980; to date, \$7,665 (final).			
Installation of approach lighting system on runway 06—24 and revisions to the distribution system .....		500	440
Rimouski, Que.—Construction of runway .....	170,000		159,548
Contract: H. J. O'Connell Ltd., \$285,754; expenditures, \$144,426, including holdbacks, \$14,442.			
Rouyn, Que.—Lengthen runway and pave .....	216,428		215,335
Contract: H. J. O'Connell Ltd., \$324,985; expenditures, \$194,428, including holdbacks, \$19,442.			
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$1,409.			
<b>Seven Islands, Que.—</b>			
Construction of 2 semi-detached dwellings .....	68,000		65,508
Contract: A. A. Geraghty, \$63,659; expenditures, \$63,659 (final).			
Installation of lighting on 3 runways, taxiways and standard Department of Transport lighting on approach 32 .....	48,516		48,426
Contract (1952-53): The Tower Co. Ltd., \$50,516; expenditures, \$45,016; to date, \$50,516 (final).			
Items under \$5,000 .....	5,150		4,508
	1,436,564		1,234,027
<b>Toronto District</b>			
Gananoque, Ont.—Paint and repair hangar .....		6,500	6,213
Contract: Mitchell and Wilson Ltd., \$6,213; expenditures, \$6,213 (final).			
<b>London, Ont.—</b>			
Repairs to roof and roof trusses of hangar No. 1 .....	24,500		23,782
Contract (cost plus fixed fee of \$1,750): A. F. Byers Construction Co. Ltd., \$23,782; expenditures, \$23,782 (final).			
Establishment of standby power facilities .....	40,000		
<b>Ottawa, Ont.—</b>			
Establishment of standby power facilities .....	40,000		
Rehabilitate sewage system .....	6,000		5,973
Contract: McLaughlin Brothers Contractors Ltd., \$5,973; expenditures, \$5,973 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto District— <i>Concluded</i>			
Ottawa, Ont.— <i>Concluded</i>			
Extension to existing terminal building .....		25,000	10,485
Contract: J. E. Copeland Co. Ltd., \$67,708; expenditures, \$31,457, including holdbacks, \$3,145, of which \$20,971 was charged to Department of National Revenue, Vote 297.			
Sudbury, Ont.—Construction of second runway .....		341,000	337,146
Contract: Rayner and Armstrong Ltd., \$261,116; expenditures, \$261,116 (final).			
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$31,500; Imperial Oil Ltd., primer and penetration asphalt, \$37,234.			
Timmins, Ont.—Construction of one runway .....		375,000	360,922
Contract: Storms Contracting Co. Ltd., \$290,000; expenditures, \$284,188, including holdbacks, \$28,418.			
Materials purchased for the contractor: British-American Oil Co. Ltd., primer and penetration asphalt, \$44,725; Canada Cement Co. Ltd., portland cement, \$15,210; Master Builders Co. Ltd., cement hardening compound, \$1,177.			
Toronto (Malton) Ont.—			
Rehabilitation of water supply .....		10,034	10,034
Construction of taxiways between runways .....		229,000	221,892
Contract: H. J. McFarland Construction Co. Ltd., \$251,995; expenditures, \$181,453, including holdbacks, \$18,145.			
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$23,217.			
Install controllable high intensity runway lights on runways 05-23 and 10-28 .....		50,000	50,000
Install controllable high intensity approach lights on approaches 05 and 10 .....		50,550	50,000
Contract (in respect of the two items above): Canadian Comstock Co. Ltd., \$214,312; expenditures, \$99,492, including holdbacks, \$9,949.			
Provide taxiway lighting on proposed new taxiways .....		8,500	8,411
Purchase of land .....		25,000	25,000
Payment was made to John H. Hilary and W. C. Moncrieff.			
Purchase of Trans Canada Airlines hangar .....		583,000	583,000
Establishment of standby power facilities .....		45,000	
Windsor, Ont.—			
Establishment of standby power facilities .....		40,000	
Conversion from 25 cycle to 60 cycle .....		12,000	4,026
Items under \$5,000 .....		23,050	9,958
		1,934,134	1,706,847
Winnipeg District			
Graham, Ont.—Supply and installation of new heating equipment in equipment building .....		5,000	
Kenora, Ont.—			
Construction of an equipment garage and workshop .....		45,000	43,358
Contract: S. Flostrand, \$43,988; expenditures, \$43,079, including holdbacks, \$4,307.			
Provision of facilities for customs inspectors .....		1,706	1,706
Contract (1952-53): P. A. Chop, \$13,101; expenditures, \$770; to date, \$13,101 (final).			
Fort William (Lakehead), Ont.—			
Construction of terminal building .....		7,919	7,919
Contract (1951-52): Stead and Lindstrom Ltd., \$162,919; expenditures, \$7,919; to date, \$162,919 (final).			
Widening taxi strip and construction of entrance road to new terminal building .....		8,000	6,156
Contract: Hacquoil's, \$5,313; expenditures, \$5,313 (final).			
Establishment of emergency power facilities .....		45,500	9,598

	Estimates	Allotments	Expenditures
Winnipeg District—Continued			
Brandon, Man.—			
Construction of aircraft parking apron .....		7,029	7,029
Contract (1952-53): Simmons Construction Co., \$49,002; expenditures, \$7,029; to date, \$49,002 (final).			
Repairs to roof trusses of hangar No. 2 .....		13,718	13,715
Contract (cost plus fixed fee, \$1,200): A. F. Byers Construction Co. Ltd., \$13,597; expenditures, \$13,597 (final).			
Dauphin, Man.—			
Installation of runway and obstruction lights .....		50,000	23,500
Installation of approach lighting system .....		5,000	
The Pas, Man.—Construction of 3 dwellings .....			
		4,523	3,127
Contract (1952-53): Eric Hoglander, \$46,178; expenditures, \$2,989; to date, \$46,178 (final).			
Winnipeg, Man.—Establishment of emergency power facilities			
		40,000	
Broadview, Sask.—Provide heating unit for equipment garage		5,000	2,971
Dafoe, Sask.—Repairs to runways .....			
		25,000	17,494
Contract: T. J. Pounder and Co. Ltd., \$15,622; expenditures, \$15,622 (final).			
North Battleford, Sask.—Revision to lighting system .....			
		10,000	6,112
Prince Albert, Sask.—			
Provision of hard surface runway .....		50,000	9,968
Installation of lighting on landing strip 10—28 .....		2,000	1,073
Regina, Sask.—			
Repairs to hangar No. 1 .....		22,000	19,339
Contract (cost plus fixed fee of \$4,575): A. F. Byers Construction Co. Ltd., \$36,877; expenditures, \$36,877 (final), of which \$17,537 was charged to Department of National Defence, Vote 241.			
Hangar roof repairs .....			
		8,758	8,758
Contract (cost plus fixed fee of \$900): A. F. Byers Construction Co. Ltd., \$8,758; expenditures, \$8,758 (final).			
Construction of runway 12—30 .....			
		726,000	692,919
Contract: Mannix Ltd., \$885,327; expenditures, \$646,630, including holdbacks, \$64,663.			
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$3,090; Imperial Oil Ltd., asphalt primer and penetration asphalt, \$7,735.			
Construction of equipment buildings and workshop .....			
		28,000	23,869
Contract (1952-53): Hilsden, Smith and Company, \$36,905; expenditures, \$23,869; to date, \$36,905 (final).			
Install controllable high intensity runway lights on new runway 7—25 and provide taxiway lighting from ramp area to runway 07—25 .....			
		68,000	65,388
Contract: A. D. Ross and Co. Ltd., \$53,957; expenditures, \$53,957 (final).			
Install low intensity centre line approach lights to approaches 07 and 25 .....			
		5,000	1,134
Establishment of standby power facilities .....			
		40,000	
Removal of telephone lines across flightway 30 .....			
		14,000	
Saskatoon, Sask.—			
Purchase of land .....		15,000	
Construction of terminal building .....			
		150,100	144,254
Contract: W. C. Wells Construction Co. Ltd., \$543,497; expenditures, \$132,582, including holdbacks, \$13,258.			
Webster and Gilbert, Saskatoon, Sask., received \$9,000 for professional services.			
Extend equipment garage .....			
		54,000	52,690
Contract: W. C. Wells Construction Co. Ltd., \$147,272; expenditures, \$121,170, including holdbacks, \$12,117, of which \$68,479 was charged to Department of National Defence, Vote 241.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District— <i>Concluded</i>			
Saskatoon, Sask.— <i>Concluded</i>			
Construction of water and sewer mains to new terminal area .....		14,025	14,025
Contract: W. C. Wells Construction Co. Ltd., \$12,228; expenditures, \$12,228 (final).			
Materials purchased for the contractor: John East Iron Works Ltd., fire hydrants, pipe, etc., \$1,709.			
Establishment of standby power facilities .....		40,000	
Swift Current, Sask.—			
Construction of two dwellings .....		43,000	41,700
Contract: Western Construction Co., \$42,395; expenditures, \$40,715, including holdbacks, \$4,071.			
Rehabilitate runway lighting and install taxiway lighting		8,000	6,020
Yorkton, Sask.—Installation of lighting on taxiways .....		8,000	4,230
Items under \$5,000 .....		26,600	15,470
		1,595,880	1,243,536
Edmonton District			
Beaverlodge, Alta.—Runway and obstruction lighting .....		20,000	11,636
Calgary, Alta.—			
Reconstruction of taxiway to south end of runway 16-34 ..		50,000	36,073
Contract: Standard Gravel and Surfacing of Canada Ltd., \$25,484; expenditures, \$25,484 (final).			
Materials purchased for the contractor: Canada Cement Co. Ltd., portland cement, \$5,741.			
Establishment of standby power facilities .....		40,000	
Embarras, Alta.—			
Installation of water distribution system .....		4,000	3,280
Installation of lighting on runway 10—28 .....		12,365	6,770
Fort McMurray, Alta.—			
Construction of 12 unit barracks .....		10,000	382
Construction of 2 dwellings, including services, roadways and walks .....		10,000	
Installation of standard field lighting .....		25,000	16,433
Provision of water supply .....		5,000	4,021
Grande Prairie, Alta.—			
Reconstruction of runway 11—19 .....		408,000	402,367
Contract: New West Construction Co. Ltd., \$631,335; expenditures, \$356,974, including holdbacks, \$35,697.			
Materials purchased for the contractor: Excelsior Refineries Ltd., primer and penetration asphalt, \$5,613.			
Construction of three residences, including water, power and services .....		21,078	20,044
Contract: L. A. Frantzen and F. T. Johnson, \$49,286; expenditures, \$18,466, including holdbacks, \$1,846.			
Repairs to hangar roof .....		11,000	10,433
Contract: Bobbie Burns Plumbing, Heating and Roofing Co., \$12,953; expenditures, \$10,433, including holdbacks, \$1,043.			
Lift and protect cables for field lighting installation during reconstruction of runway 11—29 .....		4,500	4,161
Lethbridge, Alta.—Establishment of standby power facilities		40,000	
Beatton River, B.C.—			
Construction of 5 bay equipment building .....		90,000	82,983
Construction of one dwelling and conversion of barracks to suites and extension of equipment building .....		16,576	12,302
Contract (in respect of the two items above): Bobbie Burns Plumbing, Heating and Roofing Co., \$210,326; expenditures, \$85,735, including holdbacks, \$8,573, of which, \$1,890 was charged to Vote 480, and \$1,532 to Vote 493.			
Fort St. John, B.C.—Construction of water supply main from Charlie Lake, including pumphouse alterations, equipment and appurtenances .....		14,000	13,007



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Edmonton District—Concluded</i>			
Fort Resolution, N.W.T.—Installation of lighting on runway 11-29 .....		11,939	6,974
Fort Simpson, N.W.T.—			
Construction of dwelling .....	2,500		1,015
Construction of 4 bay equipment building .....	30,000		22,249
Fort Smith, N.W.T.—Installation of standard Department of Transport runway lighting .....	13,000		11,794
Hay River, N.W.T.—Installation of standard Department of Transport lighting .....	11,524		9,313
Yellowknife, N.W.T.—Hard surface runways 8-26 and 14-32 connecting strip and parking apron .....	115,000		114,334
Items under \$5,000 .....	12,000		6,934
	977,484		796,515
<i>Vancouver District</i>			
Castlegar, B.C.—Provision of runway hard surface .....		149,000	147,319
Contract: General Construction Co. Ltd., \$103,210; expenditures, \$103,210 (final).			
Materials purchased for the contractor: Imperial Oil Ltd., primer and penetration asphalt, \$33,566.			
See Vote 500 for further amount paid as a contribution.			
Cranbrook, B.C.—			
Installation of 4 hazard beacons and 3 obstruction lights .....	20,000		85
Provision of runway hard surface .....	90,000		85,797
Contract: General Construction Co. Ltd., \$156,860; expenditures, \$73,143, including holdbacks, \$7,314.			
Materials purchased for the contractor: British American Oil Co., primer and penetration asphalt, \$2,833.			
Minstrel Island, B.C.—Construction of seaplane base .....	8,867		8,844
The Department of Public Works was reimbursed for the above expenditures of which Greenlees Construction Co. Ltd., received \$8,247.			
Nanaimo, B.C.—Installation of hazard beacons and setting up field lighting controls .....	15,000		7,249
Ocean Falls, B.C.—Construction of seaplane base .....	7,761		7,701
The Department of Public Works was reimbursed for the above expenditures of which Victoria Pile Driving Co. Ltd., received \$6,231.			
Patricia Bay, B.C.—			
Establishment of standby power facilities .....	40,000		
Installation of drainage works .....	65,000		44,407
Contract: Premier Construction Co. Ltd., \$64,401; expenditures, \$41,860, including holdbacks, \$4,186.			
Installation of lighting on taxiways .....	3,000		1,800
Penticton, B.C.—Construction of emergency power facilities .....	15,000		812
Port Hardy, B.C.—			
Construction of 2 dwellings .....	41,000		37,961
Contract: Klassen and Born, \$64,326; expenditures, \$64,326 (final), of which \$20,142 was charged to Vote 493, and \$8,194 to Department of National Revenue, Vote 297.			
Installation of low intensity approach lighting on approaches 10 and 28 .....	15,000		13,624
Repairs to building No. 7 .....	7,000		3,785
Prince George, B.C.—			
Construction of taxi strip and turning button .....	109,000		106,666
Contract: City Construction Co. Ltd., \$109,732; expenditures, \$84,225, including holdbacks, \$8,422.			
Materials purchased for the contractor: Excelsior Refineries Ltd., primer and penetration asphalt, \$11,757.			
Installation of low intensity approach lighting on approach 18 .....	8,000		7,639

## DEPARTMENT OF TRANSPORT

Z—55

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver District— <i>Concluded</i>			
Prince George, B.C.— <i>Concluded</i>			
Contract: Acme Electric Ltd., \$7,516; expenditures, \$7,516 (final).			
Prince Rupert, B.C.—Construction of one runway on Digby Island .....		30,000	8,683
Quesnel, B.C.—Electrification of hazard marker beacons ...		18,000	5,866
Tahsis, B.C.—Construction of seaplane base .....		1,500	271
Terrace, B.C.—			
Construction of two double dwellings .....		47,000	34,227
Contract: Fraser Valley Builders Ltd., \$143,814; expenditures, \$98,191 including holdbacks, \$9,819, of which \$63,963 was charged to Vote 480.			
Replacement of wood stave water main .....		19,000	18,288
Contract: James J. Herman and George H. Adomeit, \$9,218; expenditures, \$8,265, including holdbacks, \$826.			
Materials purchased for the contractor: Crane Ltd., pipe and fittings, \$1,847; National Iron Corporation, cast iron pipe, \$7,782.			
Re-establishment of power plant and power distribution system .....		12,000	6,681
Vancouver, B.C.—			
Installation of high intensity lighting on runway 08—26 and approach 08 .....		96,000	95,784
Seeding of runway 08-26 .....		6,752	6,752
Purchase of land .....		59,500	57,227
Payments of \$5,000 or over were made to: Department of Veterans Affairs, Soldier Settlement and Veterans' Land Act (George Chutter, \$14,700; Ronald W. McClelland, \$17,675); John Donald Matheson, \$18,000.			
G. Roy Long, Vancouver, received \$2,574 for legal fees.			
Establishment of standby power facilities .....		40,000	
General—Construction of seaplane bases.....		13,370	10,583
Items under \$5,000.....		17,500	10,937
		954,252	729,000
Total Construction or Acquisition of Buildings, etc. ....	9,478,500	8,973,891	7,390,309
Construction or Acquisition of Equipment .....	(16) 554,325		
Headquarters			
General—			
Vickers Viscount Aircraft .....		275,000	200,100
Douglas D.C.3 Aircraft .....		85,000	79,300
		360,000	279,400
Moncton District			
Gander, Nfld.—			
Line construction truck .....		8,000	
Dragline bucket or back hoe attachment for Loraine crane .....		6,000	5,581
Two snow blowers .....		68,000	
Crash truck .....		12,800	4,345
Sydney, N.S.—Snow blower .....		34,838	34,838
Moncton, N.B.—Furniture for air terminal building .....		2,100	1,996
General—Tools .....		9,500	4,582
Items under \$5,000 .....		54,700	38,345
		195,938	89,689
Montreal District			
Goose Bay, Labrador—			
School bus .....		6,023	6,023
Furniture for single men's quarters .....		5,000	1,148
Cartierville, Que.—Truck—5 ton .....		11,993	11,993
Mont Joli, Que.—Dump truck—5 ton .....		13,489	13,489

PUBLIC ACCOUNTS, 1953-54: PART II

	Estimates	Allotments	Expenditures
Montreal District— <i>Concluded</i>			
Montreal, Que.—			
Snowblower .....		32,842	32,842
Dump truck—5 ton .....		10,714	10,714
Seven Islands, Que.—Dump truck—5 ton .....		12,434	12,434
General—			
Mobile sewer manhole pump and flusher .....		8,405	8,135
Tools .....		6,500	5,757
Items under \$5,000 .....		41,500	36,155
		148,900	138,691
Toronto District			
Warton, Ont.—Crawler tractor.....		14,106	14,106
Items under \$5,000.....		21,800	19,088
		35,906	33,194
Winnipeg District			
Kenora, Ont.—Crash truck.....		4,500	3,451
Winnipeg, Man.—Snow blower.....		35,444	35,444
General—			
Tractor .....		4,810	4,810
Tools .....		7,500	3,946
Items under \$5,000.....		38,619	34,474
		90,873	82,126
Edmonton District			
Fort McMurray, Alta.—Furniture for dwellings.....		1,000	
Beaton River, B.C.—			
Snowblower .....		36,209	36,209
Dump truck, all wheel drive with snowplow.....		13,959	13,959
Furniture for dwellings.....		9,000	5,466
Fort St. John, B.C.—Replacement of school bus.....		8,700	8,547
Fort Simpson, N.W.T.—Two crawler tractors.....		23,471	22,643
General—			
Tools .....		8,350	6,256
Equipment .....		6,000	5,246
Items under \$5,000.....		58,900	37,805
		165,589	136,134
Vancouver District			
Dog Creek, B.C.—Truck—6 ton.....		5,713	5,713
Terrace, B.C.—Dump truck—4 ton.....		3,654	3,654
General—Tools .....		9,725	8,143
Items under \$5,000.....		28,325	26,877
		47,417	44,388
Total Construction or Acquisition of Equip- ment .....	554,325	1,044,624	803,623
Reserved and unallotted			
Unallotted .....		1,759	
Reserved .....		12,550	
	<u>\$10,032,825</u>	<u>\$10,032,825</u>	<u>\$ 8,193,933</u>

Votes 499 and 617 Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grant to Royal Canadian Flying Clubs Association.....	10,000	10,000	10,000
Grant to National Research Council.....	50,000	50,000	50,000
A Grants to Flying Clubs, Schools, Instructors and Student Pilots .....	300,000	300,000	297,250
(20)	<u>\$ 360,000</u>	<u>\$ 360,000</u>	<u>\$ 357,250</u>



A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 103/4333, August 24, 1951, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot licence; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to each flying instructor completing an approved course of advanced training; (e) \$250 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association for each flying instructor completing the above course; and (f) \$1,000 to each of the above Associations to assist in the organization and operation of the advanced training schools.

P.C. 119/5266, October 4, 1951, fixed April 1, 1952, as the date on which the payment of the above financial assistance was to become effective.

Payments of \$1,000 or over were made to: Aero Activities Limited, \$1,100; Aero Club of British Columbia, \$7,965; Air Industries and Transport Association of Canada, \$6,750; Brandon Flying Club, \$2,450; Brant Norfolk Aero Club, \$1,300; Calgary Flying Club, \$2,647; Central Airways Limited, \$11,811; Central Aviation Limited, \$1,361; Chilliwack Flying Club, \$2,038; Chinook Flying Services Limited, \$1,500; Edmonton Flying Club, \$8,995; Elgin Airways Limited, \$1,100; Estevan Flying Club, \$1,881; Fundy Flying Club, \$1,208; Gateway Aviation Limited, \$2,166; Gillies Flying Services, \$3,328; Graffo Flying Services, \$1,130; Halifax Flying Club, \$1,563; Hamilton Flying Club, \$1,692; Kingston Flying Club, \$2,136; Kootenay Air Services Limited, \$1,300; Laurentide Aviation Limited, \$8,300; Leavens Bros. Air Services Limited, \$3,600; Lethbridge Flying Club, \$4,901; London Aero Club, \$2,215; Mitchinson's Flying School, \$1,679; Moncton Flying Club, \$2,150; Montreal Flying Club, \$2,950; McKay Airways, \$1,200; Newfoundland Flying Club, \$1,600; Ontario County Flying Club, \$1,973; Ottawa Flying Club, \$3,706; Prince Albert Flying Club, \$1,800; Quebec City Flying Club, \$2,046; Regina Flying Club, \$4,509; Rockland Airways Limited, \$1,026; Royal Canadian Flying Clubs Association, \$10,000; Sky Harbour Air Services, \$1,058; Skyway Air Services Limited, \$3,160; St. Catharines Flying Club, \$2,700; Thunder Bay Flying Club, \$2,921; Toronto Flying Club, \$4,399; Vancouver U Fly Limited, \$6,883; Victoria Flying Club, \$2,436; Waterloo-Wellington Flying Club, \$1,100; Welland Flying Club, \$1,700; Windsor Flying Club, \$2,091; Winnipeg Flying Club, \$6,417.

There were 1,487 student pilots who obtained private licences, 69 who joined the R.C.A.F. and 59 instructors who completed a course of advanced training.

**Votes 500 and 753 Contributions, subject to the approval of the Governor in Council, to assist municipalities in the development of and improvement to airports, the sites of which have been provided by such municipalities**

	Estimates	Allotments	Expenditures
Municipal Corporation of Lloydminster, Sask.....	25,000	25,000	11,289
Corporation of the Town of Flin Flon, Man. ....	2,000	22,000	22,000
Corporation of the Town of Fort Frances, Ont.....	5,000		
Municipal Corporation of the Village of Gaspé, Que.....	20,000	25,000	25,000
Corporation of the City of Chilliwack, B.C., and the Township of Chilliwack, B.C.....	10,000	10,000	9,926
Corporation of the Township of Langley, B.C. ....	5,000	5,000	5,000
Corporation of the City of Revelstoke, B.C.....	5,000	5,000	3,927
Corporation of the Village of Westview, B.C.....	25,000	30,600	28,540
Corporation of the Village of Williams Lake, B.C.....	1,100	2,000	1,008
A Corporation of the Village of Nelson, Castlegar and Kinnard, B.C. ....		3,000	3,000
Municipal Corporation of Aguanish, Que.....	1,000	1,000	
Municipality of Grindstone (Etang du Nord) Que.....	25,000	500	
Municipal Corporation of Havre St. Pierre, Que.....	12,500	12,500	12,500
Municipal Corporation of Natashquan, Que.....	10,000	10,000	10,000
Municipal Corporation of the Village of Rivière au Tonnerre, Que. ....	5,000	5,000	
Municipal Corporation of the Town of Matane, Que.....	10,000	10,000	10,000
Municipal Corporation of the Town of Murray Bay, Que....	5,000		
(20)	\$ 166,600	\$ 166,600	\$ 142,191

A See Vote 498 for further amount paid for construction of runway.

**Vote 501 Contributions towards the development of landing facilities in mining areas, as detailed in the Estimates**

	Estimates	Allotments	Expenditures
Sherritt Gordon Mines Ltd., Lynn Lake, Manitoba .....	30,000	30,000	30,000
Salmitta Consolidated Mines and Bulldog Yellowknife Goldmines, Ltd., Matthews Lake, Northwest Territories .....	10,000	10,000	10,000
	(20)\$ 40,000	\$ 40,000	\$ 40,000

**Votes 502 and 754 Contributions, as specified in the details of the Estimates, to other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1953 (Vote 502) and April, 1953 (Vote 754)**

	Estimates	Allotments	Expenditures
A The Department of Aeronautics, State of Michigan, U.S.A. (\$33,000 U.S.) .....	32,010	32,010	15,000
B The International Civil Aviation Organization on behalf of the Government of Iceland (632,939 Icelandic Kr.) .....	37,734	37,734	38,319
C The International Civil Aviation Organization on behalf of the Government of Denmark (473,557 Danish Kr.) .....	66,586	66,586	67,607
D The South Pacific Air Transport Council (\$122,500 Can.) ...	122,500	122,500	122,500
	(20)\$ 258,830	\$ 258,830	\$ 243,426

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

**Vote 755 To authorize the Minister of Transport to undertake to purchase, from Federal Government employees, lots purchased by them in the Townsite of Gander, Newfoundland, and houses and related works constructed on such lots..... (22) \$ 1**  
**Expenditures..... nil**

*Administrative Division***Vote 503 Air Services Administration**

	Estimates	Allotments	Expenditures
Salaries .....	202,359	202,359	202,359
Allotted from Vote 119, Salaries, etc. ....	7,000	7,000	5,440
	(1) 209,359	209,359	207,799
Allowances .....	(2) 2,200	2,200	1,719
Professional and Special Services .....	(4) 400	400	
Travelling Expenses .....	(5) 12,000	12,000	10,905
Freight, Express and Cartage .....	(6) 800	800	269
Postage .....	(7) 800	800	550
Telephones, Telegrams and Other Communication Services ...	(8) 4,875	4,875	3,881
Advertising .....	(10) 150	150	
Office Stationery, Supplies and Equipment .....	(11) 4,300	5,300	4,474
Materials and Supplies .....	(12) 1,900	900	333
Repairs and Upkeep of Equipment .....	(17) 200	200	91
Sundries .....	(22) 750	750	178
	\$ 237,734	\$ 237,734	\$ 230,203

The following is a comparative statement of expenditures by Districts:

	Expenditures	
	1953-54	1952-53
Headquarters—Administration .....	38,429	32,485
Districts:		
Moncton .....	39,146	37,154
Montreal .....	32,788	33,236
Toronto .....	29,941	27,464
Winnipeg .....	24,822	24,014
Edmonton .....	34,831	34,452
Vancouver .....	30,243	28,453
	<u>\$ 230,203</u>	<u>\$ 217,261</u>

## B—GENERAL

## AIR TRANSPORT BOARD

**Vote 504 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	182,594	186,594	184,648
A Professional and Special Services .....	(4)	10,000	4,800	4,189
Travelling Expenses .....	(5)	27,000	27,000	25,650
Freight, Express and Cartage .....	(6)	100	100	90
Postage .....	(7)	750	750	208
Telephones, Telegrams and Cables .....	(8)	1,550	2,250	2,248
Advertising .....	(10)	1,800	1,800	1,057
Office Stationery, Supplies and Equipment .....	(11)	6,500	6,500	6,349
B Expenses of the Canadian Delegation to the International Civil Aviation Organization including the salary of the Senior Canadian Representative and Staff .....	(22)	28,380	27,380	25,586
Sundries .....	(22)	1,000	2,500	1,532
		<u>\$ 259,674</u>	<u>\$ 259,674</u>	<u>\$ 251,563</u>

A Canadian Reporting Co. received \$3,690 for reporting services at hearings held by the Board.

B Represents payments of salaries and expenses in connection with the maintenance of the office of the Senior Canadian Representative at Montreal. This representative was C. S. Booth, an employee of the Air Transport Board.

A distribution of expenditures follows: salaries, \$16,836; allowances, \$2,499; travelling expenses, \$3,524; telephones and telegrams, \$790; rentals of land, buildings and works, \$1,357; sundries, \$577.

**Votes 505 and 618 Subventions for Air Carriers, as detailed in the Estimates..... 105,000**  
**Expenditures..... (20) \$ 105,000**

Payment was made to the Queen Charlotte Air Lines Ltd., for scheduled and non-scheduled air services in British Columbia between Vancouver, Sullivan Bay, Chamis Bay and Prince Rupert, calling at intermediate points.

## BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

**Salaries of Commissioners, Railway Act, c. 234, R.S..... (1) \$ 64,600**

The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 506, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".



## Votes 506 and 619 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 684,190	684,190	683,981
	Terminable Allowance .....	(2) 300	840	780
A	Special Assistance in connection with the Standardization of Railway Accounting Procedures and General Freight Rates investigation .....	(4) 72,000	71,000	62,306
B	Official Reporting Services .....	(4) 15,000	13,000	12,609
	Travelling and Removal Expenses .....	(5) 70,700	74,400	63,678
	Freight and Express .....	(6) 300	500	450
	Postage .....	(7) 300	400	368
	Telephones and Telegrams .....	(8) 2,500	4,000	3,891
C	Publication of Board Reports .....	(9) 10,000	10,000	8,351
	Office Stationery, Supplies and Equipment .....	(11) 22,000	23,000	22,344
	Materials and Supplies .....	(12) 2,500	2,500	1,851
	Repairs and Upkeep of Equipment .....	(17) 4,000	3,000	2,342
	Sundries .....	(22) 4,800	1,760	1,307
		\$ 888,590	\$ 888,590	\$ 864,263

A Under the provisions of section 21 of the Railway Act, c. 234, R.S., P.C. 148/1426, March 12, 1952 authorized the appointment of L. J. Knowles as traffic adviser to the Board of Transport Commissioners for Canada and of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways.

Riddell, Stead, Graham and Hutchison received \$38,718 for professional services.

Clyde B. Aitchison, Washington, D.C., was appointed, under authority of P.C. 1953-29/1126, July 17, 1953, as special adviser to the Board with salary at the rate of \$60 per day and received \$2,400.

B George A. Thompson, Toronto, received \$12,609 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received \$2,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volumes 69 and 70.

### Railway Grade Crossing Fund, Railway Act, c. 234, R.S. (20) \$ 780,144

The fund was established under authority of section 265 of the above Act, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of highway crossings of railways at rail level shall be placed to the credit of a special account to be known as 'The Railway Grade Crossing Fund'".

The sums shall be applied by the Board solely towards the cost, not including that of maintenance and operation, of actual construction work on crossings in existence on April 1, 1909 and for crossings constructed after this date. No moneys shall be paid out of the fund unless an agreement, approved by the Board, has been entered into between the company and a municipal or other corporation or person by which they agreed to bear a portion of the cost of the actual construction work.

On March 31, 1953 the balance on hand in the fund was \$2,207,375 and as under the provisions of the above section a further sum of \$1,000,000 each year for 6 consecutive years from April 1, 1951 is to be appropriated and set apart from the Consolidated Revenue Fund of Canada for the above purpose, the balance available for future expenditures at March 31, 1954 was, therefore \$2,427,230. The available balance is not carried as a liability in the accounts of Canada.

Payments of \$500 or over were made to: Province of Alberta, Department of Highways, \$16,000; Township of Caledon, Ontario, \$1,755; City of Calgary, Alberta, \$75,000; Canadian National Railways, \$198,892; Canadian Pacific Railway Co., \$127,192; Chesapeake and Ohio Railway Co., \$2,214; Township of Chinguacousy, Ontario, \$2,217; County of Hutton, Ontario, \$2,929; Montreal and Southern Counties Railway Co., \$3,386; Napierville Junction Railway Co., \$1347; Province of Ontario, Department of Highways, \$204,564; Ontario Northland Railway, \$1,384; Province of Quebec, Department of Roads, \$128,425; Township of Ramsey, Ontario, \$800; Province of Saskatchewan, Department of Highways and Transportation, \$2,111; Township of Seneca, Ontario \$930; Sydney and Louisburg Railway Co., \$2,800; Toronto, Hamilton and Buffalo Railway Co., \$4,472.

### Payments to the Canadian Pacific Railway Company and to the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage, pursuant to the provisions of the Railway Act, c. 234, R.S. (20) \$ 6,999,719

Section 468 of the Railway Act, c. 234, R.S., provided for payment, when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of

maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1953-54 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada was charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received \$3,469,968 and the Canadian National Railways, \$3,529,750.

### Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and the expenditures of \$18,432,340 were charged to the appropriations of such Departments, including \$18,327,102 to those of the Department of National Defence.

### Payments of Damage Claims

Particulars and Payees	Authority	Amount
Compensation for damages by fire to S.S. <i>Sampep</i> when moored to wharf at Port Alberni, B.C., on August 24, 1947		
British Ministry of Transport .....	T.B. 460580, Oct. 30, 1953.....	50,000
Payment of damage claim arising out of collision between the Company's vessel S.S. <i>Mont Alta</i> and C.G.S. <i>Citadelle</i> on June 16, 1951 off Father Point, Quebec		
Montship Lines Limited, Montreal .....	P.C. 1953-11/1893, Dec. 10, 1953	12,847
Compensation for damage to wharf at Prince Rupert, B.C., which was struck by the C.G.S. <i>Alberni</i> on May 26, 1952		
Government of British Columbia .....	T.B. 458978, Oct. 9, 1953 .....	2,295
Compensation for damages to property caused by overflow of drainage ditch which discharges in Soulanges Canal		
Joseph Lalonde, Coteau du Lac, Que. ....	Exchequer Court Award .....	4,991
Sundry claims, each under \$1,000 (40).....		" 4,295
		<u>\$ 74,428</u>

## REVENUES

### Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	184,636 62	181,478 43
B Privileges, Licences and Permits .....	5,740,132 68	4,927,318 86
C Proceeds from Sales .....	92,406 11	51,878 04
D Services and Service Fees .....	3,589,949 53	3,832,179 36
E Refunds of Previous Years' Expenditure .....	98,621 48	109,425 34
F Miscellaneous .....	50,554 83	77,761 33
Total Ordinary .....	<u>9,756,301 25</u>	<u>9,180,041 36</u>

	1953-54	1952-53
Special Receipts and Other Credits—		
* Government owned Park Steamship Co. Ltd. ....		250,000 00
** Canadian Overseas Telecommunication Corporation .....		82,093 00
G Northwest Communication System .....	121,592 25	76,315 51
H Canadian Government Merchant Marine Ltd. ....	231,757 62	1,000,000 00
Total Special Receipts and Other Credits .....	353,349 87	1,408,408 51
Capital Accounts—		
I Refunds of Previous Years' Expenditure .....	113,223 15	474,048 53
Grand Total .....	\$ 10,222,874 27	\$ 11,062,498 40

\* There were no funds transferred during this fiscal year from the Park Steamship Company to government revenue account due to the cessation of operations.

There are still some insurance claims outstanding which may result in the transfer of funds next year.\*

\*\* As a result of an amendment to the Canadian Overseas Telecommunication Corporation Act, the Corporation now retains its revenues insofar as they may be required for the purposes of the Corporation.

#### Summary of Revenues by Services

Services	1953-54	1952-53
Administration .....	4,662	3,662
Canal .....	1,595,111	1,994,787
Marine .....	672,973	641,074
Railway and Steamship .....	200,473	184,080
Air .....	7,393,361	6,828,567
Special		
Government owned Park Steamship Co. Ltd. ....		250,000
Canadian Overseas Telecommunication Corporation .....		82,093
Northwest Communication System .....	121,592	76,315
Canadian Government Merchant Marine Ltd. ....	231,757	1,000,000
	10,219,932	11,060,580
Air Transport Board .....	9	104
Board of Transport Commissioners for Canada .....	2,932	1,813
Grand Total .....	\$ 10,222,874	\$ 11,062,498

#### Details

##### Ordinary Revenue—

##### A Return on Investments:

Recoveries under certain Railway Subsidy Acts Agreements..... 184,636

This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.

##### B Privileges, Licences and Permits:

##### Canal Services—

Concessions: telephones, \$1,229; miscellaneous, \$1,616..... 2,846

Rentals (Canals Revenue): land, \$319,846; water power, \$645,016; transmission line privileges, \$18,680; living quarters, \$20,167..... 1,003,711

##### Marine Services—

Able seamen: examination fees..... 46

Inspection of register book fees..... 197

Masters and mates: examination fees..... 7,067

Merchant seamen's identity certificates..... 1,927

Pilots' licence fees (pilotage)..... 577

Rentals: water lots and lighthouse sites, \$16,955; miscellaneous, \$758..... 17,713

##### Air Services—

Aircraft landing fees: test flights, \$5,079; commercial, \$2,262,636..... 2,267,716

Aircraft registration certificates..... 5,236

Airport licences ..... 391

Airworthiness certificates ..... 1,830



*Air Services—Concluded*

Concessions: gasoline and oil, \$502,101; taxi, \$37,282; restaurants and snack bars, \$22,761; car parking, \$25,596; telephones, \$8,208; miscellaneous, \$48,857....	644,808	
Hotel accommodation .....	53,393	
Private air pilots' certificates.....	6,333	
Radio operators: examination fees.....	1,572	
Radio station licence fees: aircraft, \$13,033; amateur experimental, \$17,414; commercial receiving, \$139; experimental, \$1,012; limited coast, \$350; municipal police private commercial, \$313; private commercial, \$73,882; public commercial, \$11,190; ship, \$35,466; technical and training school, \$25.....	152,825	
Rentals: land, \$28,523; furniture, \$1,520; living quarters, \$409,911; car parking areas, \$7,814; aircraft parking (outside, including dead storage), \$27,831; hangar storage space (including inside parking of itinerant aircraft and dead storage), \$95,052; hangar (whole hangar or bay), \$424,406; warehousing (other than aircraft), \$25,809; office, shop and garage space, \$432,313; space, control lines and power, \$24,712; hotels, \$4,785; public address system, \$2,459; restaurants and snack bars, \$40,267; miscellaneous, \$35,805.....	1,561,214	
Sanitation fees .....	8,965	
Board of Transport Commissioners—		
Ship licences .....	1,757	
		5,740,132
<b>C Proceeds from Sales:</b>		
Publications, \$8,449; land and buildings, \$24,600; coal, \$29,408; water, \$13,898; miscellaneous, \$16,049 .....		92,406
<b>D Services and Service Fees:</b>		
<b>Canal Services—</b>		
Canals revenue: winterage, \$2,681; lying-in, \$8,217; basin dues, \$282; linesmen fees, \$252,507; power, \$24,447; trip let passes, \$10; wharfage, \$233,936.....	522,084	
Rental of equipment.....	9,203	
Sundry services .....	10,734	
<b>Marine Services—</b>		
Harbour dues (net).....	71,016	
The remuneration of harbour masters, amounting to \$17,434, was paid from harbour dues revenue.		
Marine Service steamers earnings.....	50,512	
Measuring surveyors' fees.....	339	
Pilotage fees (Goose, Labrador).....	11,685	
Rental of equipment.....	7,586	
Shipping fees—Shipping Masters and Canadian Consular Officers Abroad.....	3,711	
Statements of sea service certificates.....	252	
Steamship inspection fees:		
Annual fees .....	112,528	
Engineers' examination fees.....	2,844	
Incidental fees .....	31,543	
Plans .....	2,153	
Sundry services .....	22,277	
Wharf rental and wharfage (net).....	282,524	
The remuneration of the wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$129,834, were paid from wharfage revenue.		
<b>Air Services—</b>		
Aircraft handling .....	1,403	
Air-ground radio service at airports.....	396,287	
Bakery .....	7,129	
Bus operation .....	3,262	
Commercial message tolls:		
Department of Transport operated stations, \$190,414; net premium on foreign exchange transactions, \$17,407.....	207,822	
Marconi operated stations, \$71,971; net premium on foreign exchange transactions, \$5,712 .....	77,684	
Commission on Social Security Assessment Collections (Nfld.).....	440	
Communication facilities (inter-office tubes, etc.).....	3,070	
Electricity .....	114,584	
Government telegraph and telephone service.....	952,686	
Hangar heating .....	9,737	
Heating .....	189,190	
Mess receipts .....	43,452	

<i>Air Services—Concluded</i>	
Observation roof—turnstiles .....	19,676
Operation of hotel dining halls, restaurants and bars.....	161,153
Power services .....	77,916
Rental of equipment.....	9,571
Signal station dues.....	1,503
Sundry services .....	159,333
Telephone service at airports.....	8,583
General—	
Sundry Services .....	4,461
	<hr/>
E Refunds of Previous Years' Expenditure.....	3,589,949
	98,621
F Miscellaneous:	
Fines: Canals rules and regulations, \$405; Aeronautics Act, \$1,775; Radio Act Regulations, \$1,826; Canada Shipping Act, \$8,789.....	12,795
Forfeitures: Canada Shipping Act.....	5,280
Sundries .....	32,478
	<hr/>
	50,554
	<hr/>
Total Ordinary .....	9,756,301
	<hr/>
Special Receipts and Other Credits—	
G Northwest Communication System.....	121,592
The system is operated by the Canadian National Telegraph Company for the Department. This amount represents the operating surplus for the fiscal year 1953-54.	
H Canadian Government Merchant Marine Ltd.....	231,757
Balance of operating surplus and insurance recoveries relating to wartime operations, transferred from Canadian Merchant Marine, Limited—War Operations Suspense Account.	
	<hr/>
Total Special Receipts and Other Credits.....	353,349
	<hr/>
Capital Accounts—	
I Refunds of Previous Years' Expenditure:	
Public Works (Canals)—	
Lachine Canal .....	11,923
St. Lawrence Canals.....	550
Trent River Navigation.....	1,400
Welland Canal .....	550
Welland Ship Canal.....	15,656
Public Works (Railways)—	
Hudson Bay Railway and Terminals—Hudson Bay Railway.....	790
Public Works (Miscellaneous)—	
Civil Aviation—Airways and Airports.....	3,488
Radio Aviation—Airways and Airports.....	74,164
Northwest Communication System.....	4,700
	<hr/>
	113,223
	<hr/>
Grand Total.....	\$10,222,874
	<hr/>

Certified correct.

J. R. BALDWIN,  
Deputy Minister of Transport for Air Services.

Certified correct.

C. W. WEST,  
Deputy Minister of Transport.

## Changes in Non-Active Asset Accounts

The status of Non-Active Asset Accounts in which changes have occurred during the year due to (a) Revenues or Expenditures as shown previously in this section, or (b) transfers between accounts, is as follows:

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Capital Expenditures—</b>			
<b>Public Works (Canals)—</b>			
Lachine Canal .....	\$ 10,538,125 21	\$ —11,923 00	\$ 10,526,202 21
St. Lawrence Canals .....	34,111,953 70	—550 00	34,111,403 70
Trent River Navigation .....	19,081,051 04	—1,400 00	19,079,651 04
Welland Canal .....	27,245,466 27	—550 00	27,244,916 27
Welland Ship Canal .....	130,732,546 81	—15,656 44	130,716,890 37
<b>Public Works (Railways)—</b>			
<b>Canadian Government Railways—</b>			
Intercolonial Railway .....	110,634,309 84	—144,529 00	110,489,780 84
Newfoundland Railway .....	1,566,933 47	151,210 00	1,718,143 47
<b>Other Railways and Miscellaneous—</b>			
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States .....	39,060 05	996,673 00	1,035,733 05
<b>Hudson Bay Railway and Terminals—</b>			
Hudson Bay Railway .....	33,594,568 26	113,718 93	33,708,287 19
<b>North Sydney, N.S. and Port-aux-Basques, Newfound- land, Ferry and Terminals—</b>			
Dock and Terminal facilities, North Sydney, N.S. ...	2,520,412 70	457,967 15	2,978,379 85
Dock and terminal facilities, Port-aux-Basques, New- foundland .....	2,072,080 05	853,980 84	2,926,060 89
Construction of auto-ferry vessel .....	1,465,565 71	4,907,736 40	6,373,302 11
Strait of Canso .....	1,845,045 76	5,149,100 47	6,994,146 23
<b>Public Works (Miscellaneous)—</b>			
Civil Aviation—Airways and Airports .....	73,772,422 35	10,143,918 88	83,916,341 23
Icebreaker and service vessels .....	8,045,133 36	1,564,862 98	9,609,996 34
Northwest Communication System .....	2,298,547 21	356,518 32	2,655,065 53
St. Lawrence River Improvements .....	105,972,862 45	4,399,987 60	110,372,850 05

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Govern-  
ment of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Cash and Other Current Assets</b>			
<i>Working Capital Advances—</i>			
<i>Departmental:</i>			
A Stores Account—Transport .....	3,420,728 13	363,138 83	3,783,866 96
B Stores Account—Northwest Communication System	99,997 11	23,926 04	123,923 15
	3,520,725 24	387,064 87	3,907,790 11
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>Canadian National Railways—</i>			
C Advances, Refunding Act, 1947 .....	2,506,622 76	—2,506,622 76	
C Advances, Refunding Act, 1951 (U.S. Dollars) ...	9,773,309 00	—3,192,206 00	6,581,103 00
C Advances, Financing and Guarantee Act, 1951 ...	21,750,327 84	—17,333,939 82	4,416,388 02
C Advances, Financing and Guarantee Act No. 2, 1951 .....	3,225,924 37	—3,225,924 37	
C Advances, Financing and Guarantee Act, 1952 ....	119,722,537 32	—119,722,537 32	
C Advances, Financing and Guarantee Act, 1953 ....		107,217,732 15	107,217,732 15



	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in,</b>			
<b>Crown Agencies—Concluded</b>			
<i>Canadian National Railways—Concluded</i>			
Capital Revision Act, 1952—			
D Preferred Stock .....	759,786,677 00	20,671,394 00	780,458,071 00
D Twenty year obligation .....	100,000,000 00		100,000,000 00
E Temporary Loan (re 1953 deficit) .....	12,000,000 00	—12,000,000 00	
E Temporary Loan (re 1954 deficit) .....		12,000,000 00	12,000,000 00
F Canadian Government Railways—			
Working Capital .....	16,771,980 54		16,771,980 54
	1,045,537,378 83	—18,092,104 12	1,027,445,274 71
<i>Miscellaneous—</i>			
G Canadian National (West Indies) Steamships Limited .....	150,000 00		150,000 00
H Canadian Overseas Telecommunication Corpora- tion .....	3,418,781 00	350,000 00	3,768,781 00
	3,568,781 00	350,000 00	3,918,781 00
	1,049,106,159 83	—17,742,104 12	1,031,364,055 71
<b>Other Loans and Investments</b>			
<i>To Provincial and Municipal Governments—</i>			
I Dawson Creek—Sewage Disposal System .....	43,755 05	—10,614 43	33,140 62
<i>Miscellaneous—</i>			
J Construction of dock and rail facilities for Steep Rock Iron Mines Limited .....	2,784,217 04	—78,072 36	2,706,144 68
K Northwest Communication Facilities .....	129,076 76	111,141 60	240,218 36
	2,957,048 85	22,454 81	2,979,503 66
	\$ 1,055,583,933 92	\$ —17,332,584 44	\$ 1,038,251,349 48
	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
L Outstanding Imprest Account Cheques—Transport .....	1,259 72	—16 83	1,242 89
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
M Canadian Broadcasting Corporation Funds .....	56,386 08	89,323 43	145,709 51
N Contractors' holdbacks .....	1,982,071 67	—329,545 64	1,652,526 03
O Contractors' Securities—Cash—Transport .....	2,235,813 34	246,992 88	2,482,806 22
P Guarantee deposits—Cash .....	38,474 62	7,394 75	45,869 37
Q Intercolonial and Prince Edward Island Rail- way—Employees' Provident Fund .....	11,873 07	—7,172 78	4,700 29
R Park Steamship Company Limited—Surplus Funds .....	35,000 00		35,000 00
S Province of Newfoundland Social Security Assess- ment Collections .....	184 91	354 74	539 65
T Town of Lewisporte, Nfld.—Coal tax .....	5 78	—5 78	
U Unclaimed moneys due Canadian Seamen .....	5,841 92	—2,032 04	3,809 88
Less: Amount invested and held in bonds .....	100 00		100 00
	5,741 92	—2,032 04	3,709 88
V Unclaimed wages—Government Agencies .....	4,819 98	6 00	4,825 98
W Webster Trophy—Special fund .....	243 00	6 00	249 00
Less: Amount invested and held in bonds .....	200 00		200 00
	43 00	6 00	49 00
	4,370,414 37	5,321 56	4,375,735 93

**Insurance, Pension and Guaranty Accounts***Pension and Retirement Funds—***X Pilots' Pension Funds—**

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
Halifax .....	145,535 01	61,220 19	206,755 20
Less: Amount invested and held in bonds ....	140,500 00	—5,000 00	135,500 00
	5,035 01	66,220 19	71,255 20
Sydney .....	175,945 52	8,636 52	184,582 04
Less: Amount invested and held in bonds ..	166,000 00		166,000 00
	9,945 52	8,636 52	18,582 04
Saint John .....	145,951 70	9,159 90	155,111 60
Less: Amount invested and held in bonds ..	134,000 00		134,000 00
	11,951 70	9,159 90	21,111 60
Montreal .....	485,181 68	79,157 75	564,339 43
Less: Amount invested and held in bonds ..	449,000 00	—5,000 00	444,000 00
	36,181 68	84,157 75	120,339 43
British Columbia .....	363,360 22	83,203 41	446,563 63
Less: Amount invested and held in bonds ..	340,000 00		340,000 00
	23,360 22	83,203 41	106,563 63
	86,474 13	251,377 77	337,851 90

**Sundry Suspense Accounts***Miscellaneous—*

Y Canadian Government Merchant Marine—War Operations .....	434,236 73	—434,236 73	
Z Department of Transport—Suspense .....	133,321 08	—65,698 43	67,622 65
ZA Radio Message Tolls .....	35,753 24	—296 79	35,456 45
ZB Telegraph and Telephone Message Tolls .....	120,507 92	166,744 87	287,252 79
Unclaimed Cheques Suspense—			
ZC Transport .....	54,257 58	392 43	54,650 01
ZD Canadian National Railways Issues .....	13,797 52	586 78	14,384 30
	791,874 07	—332,507 87	459,366 20
	\$ 5,250,022 29	—\$75,825 37	\$ 5,174,196 92

A In this account are recorded the financial transactions of a revolving fund operated by the Department for the purpose of acquiring and managing stores under authority of the Financial Administration Act, which repealed the Department of Transport Stores Act, c. 28, 1937, as amended.

Under section 101 (2) of the Act the amount that may be charged to the fund at any one time has been fixed at \$4,000,000, including the value of stores on hand.

During the year this account was debited with purchases amounting to \$5,928,111 and credited with issues of \$5,552,736 charged to the relevant appropriations and an amount of \$12,236 charged to Vote 614.

B The Northwest Communication System is operated by the Canadian National Telegraph Company on behalf of the Department. The operation of a revolving fund to finance the purchase of materials and supplies for the system was authorized by Vote 559, Appropriation Act No. 4, 1952 and Vote 632, Appropriation Act No. 2, 1953, in accordance with the provisions of section 58 of the Financial Administration Act. The amount to be charged to the fund at any one time is not to exceed \$125,000.

The fund was debited during the year with purchases amounting to \$663,782 and credited with issues of \$639,856.

C These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption, capital expenditures and working capital purposes under the authorities quoted.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1953 together with related statements is shown in Volume II of this report.

D Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., the Minister of Finance was authorized:

(a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;



- (b) to purchase from time to time, commencing in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;
- (c) in order to relieve the Company of 10 years interest payments on an amount of \$100,000,000, to release claims by her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$44,072,666 was purchased subsequently as provided in (b), of which stock to the value of \$20,671,394 was purchased during the current fiscal year.

- E Advances in respect of the deficit for the calendar year 1953 were made under authority of section 9 of the Canadian National Railways Financing and Guarantee Act, c. 37, 1952 and P.C. 1953-409, March 19, 1953 and were refunded by the Company.

Advances in respect of the deficit for the calendar year 1954 were provided under authority of section 9 of the Canadian National Railways Financing and Guarantee Act, c. 25, 1953, and P.C. 1954-428, March 25, 1954.

- F Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Stores Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways, Working Capital". This amount is carried against the Canadian National Railways, without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

- G This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company at December 31, 1953, together with related statements is shown in Volume II of this Report.

- H The Corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Advances amounting to \$350,000 were made by the Minister of Finance to the Corporation during the year for capital requirements under authority of section 14 (1) (a) of the Act and P.C. 1953-1922, December 10, 1953.

Interest on these advances at the rate of 3½ per cent per annum is credited to Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1953, as certified by the Auditor General together with related statement is shown in Volume II of this Report.

- I P.C. 7617, October 1, 1943 as amended by P.C. 4478, June 22, 1944 authorized the Department of Pensions and National Health to arrange through the Department of Transport for the construction on behalf of the Village of Dawson Creek, B.C., of a sewage disposal system. The cost of the project in the amount of \$103,191 with interest at the rate of two per cent per annum is repayable by the village in semi-annual payments over a period of ten years commencing December 31, 1946. A debenture of the village furnished as security is held in the custody of the Minister of Finance. Interest is credited to Revenue—Return on Investments, Department of Finance.

- J Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the cost of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd. in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities hereby entrusted has been amortized in full.

- K This account reflects the transactions in connection with recoverable advances made to the Northwest Communication System, which is operated by the Canadian National Telegraphs on behalf of the Department, and during the current year advances were made to the Company under authority of the following parliamentary appropriations:



<b>Votes 548 and 767 To provide for recoverable advances to enable extension of Northwest Communication System facilities between Edmonton and the Yukon-Alaska Border.....</b>	<b>488,000</b>
<b>Expenditures.....</b>	<b>\$ 462,039</b>

The procedure for repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that: (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated by the system as earnings.

Provisioning charges amounting to \$328,213 were received from the Government of the United States of America and the Royal Canadian Air Force in respect of the expanded facilities and credited to the loan. An amount of \$22,685 from rental revenue was also credited hereto as provided in (b) above.

- L** At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- M** This account was credited with fees amounting to \$386,200 received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued. The account was debited with releases to the Canadian Broadcasting Corporation amounting to \$290,000 and with rebates of \$6,876 for private station receiving licences sold to vendors and others in previous years.
- The Balance Sheet of the Corporation as at March 31, 1954, as certified by the Auditor General, together with the related statements is shown in Volume II of this Report.
- N** Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., are paid out in accordance with the contract under regulations of the Treasury Board.
- O** Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Department of Transport amounted to \$1,866,350.
- P** In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account, but bonds furnished as guarantees are held in the custody of the Minister of Finance. At the close of 1953-54, there were bonds amounting to \$94,900 held in respect of the Department of Transport. Interest is not allowed on these deposits.
- Q** Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1953, and (c) Federal Government contributions (see Vote 478) charged to the appropriation provided by Parliament, making a total of \$4,315,076 credited to this account. Payments of retiring allowances and administration expenses amounting to \$4,322,249 were debited hereto.
- R** Under authority of section 81 of the Financial Administration Act, c. 116, R.S., funds in excess of current requirements of the Park Steamship Company, Limited, were deposited to this account and held in trust to meet any unusual and unforeseen expenses which might be incurred by the Company.
- The Balance Sheet of the Company as at December 31, 1953, as certified by the Auditor General is shown in Volume II of this Report.
- S** To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Security Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which was credited to Revenue.
- T** This account was credited with moneys collected by Gander Airport on behalf of the Municipality of Lewisporte, Nfld., representing wharfage charges of 50 cents per ton on coal sold by the Airport to private individuals. No charge was made to the Federal Government.
- U** Unpaid wages of members of ships' crews who have been lost at sea, as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.
- V** Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.

- W This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal.
- X Under authority of the Canada Shipping Act, c. 29, R.S., Part VI, each Pilotage Authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licensed pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 10 per cent; Sydney, 7 per cent; Saint John, 12 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds.
- Y During World War 2, the Canadian Government Merchant Marine Ltd., operated for the Government ships either seized as prize or requisitioned by the Government. The account was established in connection with these operations and was credited with proceeds from insurance and from sales of prize cargoes and receipts from operating surpluses while debits were payments to former owners. During the year, an amount of \$23,181 was credited hereto. P.C. 1953-697, May 7, 1953, authorized the release to Sir Eric Ohlson of the insurance moneys, amounting to \$225,660, in respect of the loss of a Finnish vessel, after deduction and payment of certain miscellaneous claims totalling \$28,983. The remainder, \$231,757, was transferred to Revenue as the above settlement was the last of the outstanding claims.
- Z Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- ZA To this account were credited all moneys collected by the Department of Transport, East Coast Radio Service, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to Revenue. The balance will be apportioned when the relevant information is received.
- ZB To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.
- ZC All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account, pending claims therefor.
- ZD All cheques issued by the Canadian National Railways on behalf of the Hudson Bay Railway and the Northwest Communication System which remain undelivered twelve months subsequent to date of issue are credited to this account, pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	802,793	552,481
Previous Years—Collectible .....	48,444	57,175
—Uncollectible .....	12,968	10,221
	<u>\$ 864,205</u>	<u>\$ 619,878</u>



**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
West, C. W., Deputy Minister .	\$13,500	\$ 1,340	Leggat, W. S. ....	7,900	1,247
Adam, J. P. ....	6,480	1,608	MacGillivray, R. R. ....	6,120	
Armstrong, H. E. ....	6,900		MacKenzie, W. L. ....	8,200	
Banting, D. W. ....	5,580	2,322	MacPherson, W. A. ....	5,070	694
Baxter, J. R. ....	8,200		Matthews, W. J. ....	9,000	
Bourne, G. C. ....	5,220	558	Maxwell, J. F. ....	6,360	886
Bridgewater, A. W. ....	7,200	919	McIntyre, D. ....	5,940	799
Brown, R. J. D. ....	6,180		McLellan, E. H. ....	7,140	
Burpee, L. H. ....	15,000		McLeod, G. G. ....	7,900	
Collins, F. T. ....	7,800		Milne, G. T. J. ....	5,160	
Cook, W. A. ....	5,430		Moore, T. R. ....	7,000	544
Copeland, C. D. ....	5,940	605	Murphy, J. R. L. ....	6,480	1,044
Coupienne, G. ....	5,940	1,846	Murphy, W. J. ....	6,600	
Devine, E. J. ....	5,350		O'Grady, F. J. ....	5,550	
Ellwood, J. A. ....	5,580	893	Paradis, A. ....	5,150	
Fortier, J. ....	7,800		Pearson, G. A. ....	5,330	
Fortune, H. T. ....	5,640		Peckover, F. L. ....	6,300	
Jackson, R. E. ....	5,220		Pelletier, J. A. J. ....	6,600	
Kane, D. A. ....	7,200		Rathbone, K. C. ....	6,180	1,798
Kenny, M. E. ....	6,000		Ripley, D. M. ....	5,700	1,974
Killeen, W. J. J. ....	6,480	1,114	Saint Laurent, J. A. G. ....	6,320	528
Kohl, G. H. ....	10,000		Sladen, C. D. ....	5,280	
Lamoureux, L. ....	7,500	1,195	Speer, A. A. ....	5,760	1,361
Lapointe, P. ....	5,940		Thornton, W. A. ....	6,840	619
Leavitt, W. R. ....	7,500	892	Van Allen, W. H. ....	5,940	1,429
Leblanc, J. ....	8,200	633	Whitmarsh, W. A. ....	5,350	
Ledoux, A. ....	8,600	1,202	Wright, E. W. ....	6,300	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Antilla, O. J. ....	\$ 1,656	Hanson, M. A. ....	1,120	Roach, H. A. ....	753
Briggs, A. C. ....	873	Hoyt, R. D. ....	1,573	Russett, L. H. ....	900
Cameron, D. S. ....	1,574	Hunter, R. J. ....	2,264	Scott, B. V. ....	650
Clemens, D. A. ....	1,115	Ippersiel, J. P. ....	827	Shuster, I. ....	1,144
Coates, D. F. ....	1,082	Joubert, P. R. ....	700*	Smith, R. H. ....	779
Desloges, L. ....	980	Langevin, J. M. ....	1,560	Swan, N. ....	1,514
Donnelly, G. B. ....	{ 1,109	Ledoux, G. W. ....	808	Taylor, P. A. ....	1,498
	{ 1,043*	Leduc, R. ....	1,310	Trottier, J. A. ....	864
Eaton, D. T. ....	1,258	Lomas, H. F. ....	606	Vansteenkiste, J. ....	587
Elliott, A. M. ....	617	Lypowy, P. T. ....	1,952	Veilleux, J. L. ....	695
Foster, G. R. ....	1,663	McLeod, D. H. ....	1,870	Walker, T. E. ....	969
Gendron, T. ....	648	McLeod, N. W. ....	1,147	Walters, T. ....	774
Gladwin, A. ....	2,831	Mulholland, J. G. ....	910*	Washington, H. C. ....	2,181
Gosselin, J. E. ....	659	Pinkerton, H. ....	1,687	Webb, W. E. ....	2,924
Harahan, E. ....	1,096	Richer, J. A. ....	1,361		

\*Removal expenses.



## CANAL SERVICES

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barcelo, J. ....	\$ 7,900		Mickleborough, K. F. ....	8,500	
Betournay, J. N. ....	7,900		Morin, J. ....	6,540	
Burnside, R. J. ....	7,300	\$ 1,438	O'Neil, W. A. (including ter- minable allowance, \$252) ...		5,640
Campbell, H. N. ....	7,900	1,081	Pappas, N. D. ....	5,700	
Comtois, P. E. ....	6,180		Parker, A. H. ....	7,600	619
Delfosse, D. ....	5,160	572	Phillips, G. N. ....	6,180	
Dorais, R. ....	6,180		Purser, C. S. ....	5,340	
Farmer, D. A. H. ....	5,700	528	Ramsay, J. H. ....	8,200	
Gruber, W. W. ....	6,840		Ryan, T. J. L. ....	6,840	
Hairsine, S. ....	8,200	1,720	Shurly, E. C. ....	8,100	1,282
Leger, O. E. ....	5,640		Stott, H. R. ....	5,400	
L'Heureux, R. ....	6,180		Treble, H. E. ....	6,120	672
Little, E. C. ....	7,800		Warner, F. R. ....	6,180	660
Luce, A. M. ....	5,460		Whittier, A. R. ....	6,540	1,024
MacKenzie, D. ....	5,760				

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Austin, E. W. ....	\$ 1,244	Brousseau, J. ....	541	Richardson, K. E. ....	749
Bousquet, C. ....	528	Crowe, E. H. ....	885	Tyler, R. R. ....	1,260
Brazeau, H. ....	656	Hyland, C. B. ....	688	Wiggins, J. ....	579
Brazeau, P. ....	574	Lachapelle, J. B. ....	517	Wonders, F. ....	935
Brazeau, R. ....	532	Pare, A. ....	963		

## MARINE SERVICES

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, H. V. ....	\$ 9,000	\$ 1,531	Elliott, W. F. ....	6,540	
Ballinger, J. N. ....	5,160		Farmer, P. H. ....	6,000	817
Barbour, J. C. ....	5,700		Findlay, D. L. ....	5,460	891
Barrett, J. ....	5,700	1,076	Forbes, J. E. ....	5,820	
Barrick, J. S. ....	5,400		Forbes, P. W. ....	5,700	
Beauchemin, J. H. ....	6,540	1,645	Gagnon, P. G. ....	6,540	632
Beaudoin, J. C. ....	6,000		Gaudreau, G. E. ....	6,420	
Beckett, S. ....	6,060		Hobman, J. R. ....	5,220	639
Beketov, N. A. ....	5,700		Johnson, G. L. C. ....	7,140	
Birtwhistle, J. H. ....	5,700	1,211	Johnson, L. A. ....	5,460	697
Blyth, R. C. ....	8,500	1,764	Jones, D. R. ....	6,360	1,117
Boomer, R. G. ....	6,000		Jones, E. J. ....	5,700	847
Boudreau, M. G. ....	6,180		Jones, F. S. ....	8,100	
Bousquet, P. ....	5,940	1,407	Kay, J. H. ....	5,760	501
Brydon, J. ....	6,300	628	Kendrick, H. B. ....	5,820	1,419
Buchanan, H. O. ....	5,280	1,246	Kerr, J. W. ....	8,200	834
Burgess, J. ....	5,280	903	Kew, T. J. ....	5,160	
Cardin, E. B. ....	5,970	2,353	Kuhring, P. L. ....	7,200	
Carr, S. T. ....	5,280		Laing, A. K. ....	7,200	607
Carswell, A. B. ....	5,280		Lamb, J. M. M. ....	6,540	
Casey, L. H. ....	5,700	945	Land, H. L. ....	6,540	1,148
Choquet, G. L. ....	6,180		Larue, J. L. ....	5,400	
Coulson, J. W. ....	5,280	640	Lawrence, R. G. ....	5,220	1,155
Cumyn, A. ....	7,500	1,826			976*
Dion, L. ....	5,280	931	Leroux, J. P. ....	5,580	942
Dixon, K. ....	5,820		Le Valliant, A. H. ....	5,700	852
Elliott, H. L. ....	5,700		Luscombe, J. C. ....	5,400	869

## DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Maclelements, A. ....	7,200	1,945	Robson, S. A. ....	6,180	557
MacNutt, E. K. ....	6,540	1,178	Salt, H. S. ....	5,820	{ 1,127
Manning, W. J. ....	7,500	{ 722			{ 1,220*
		{ 1,493*	Sigsworth, N. ....	5,700	1,206
McClelland, W. H. ....	5,700	1,178	Slaght, L. E. ....	5,400	742
McConnell, G. ....	5,460	1,460	Slocombe, F. S. ....	7,140	1,088
McDonald, R. M. ....	5,340		Smith, E. C. ....	5,460	1,518
McEwan, D. ....	6,180		Smith, J. ....	5,460	530
McKean, F. K. ....	5,820	1,629	Squire, A. J. ....	5,280	578
McKinnon, F. A. ....	5,100		Stephens, A. A. ....	5,700	675
McVey, C. C. ....	6,000		Stevenson, W. ....	5,700	
Milne, A. N. ....	5,280		Stone, R. ....	5,100	679
Moffatt, J. J. ....	6,540	1,644	Storrie, T. ....	5,700	529
Moorecroft, J. ....	5,700	1,338	Sullivan, R. ....	5,700	1,274
Morrison, T. E. ....	6,540	1,643	Talbot, M. J. L. ....	5,280	
Morrison, W. N. ....	5,700	507	Tardif, T. M. ....	5,160	
Moyle, M. J. ....	5,700	561*	Theakston, J. C. ....	6,300	
Munro, M. F. T. ....	6,900		Thomson, H. ....	5,700	{ 2,567
Murdie, R. ....	5,280				{ 800*
Murphy, L. M. ....	6,300		Tully, R. F. ....	6,000	
Neilson, M. ....	5,460	1,619	Waldie, A. C. ....	5,700	556
Nicol, K. ....	5,220	1,559	Waterhouse, C. L. ....	5,700	
Ouellet, J. A. ....	5,100		Watson, A., (including term- inable allowance, \$400) ....	8,500	781
Pallas, T. M. ....	5,460	1,055	Weaver, D. R. ....	5,460	2,462
Paterson, D. ....	6,540	1,378	Williams, C. G. ....	5,820	
Ramage, T. R. ....	5,700	1,108	Williams, L. ....	5,220	
Randell, R. J. ....	6,060		Wilson, N. ....	8,500	
Randle, J. A. B. ....	5,460	1,165	Young, A. A. ....	7,200	
Renwick, H. M. ....	5,700	1,226			
Robertson, W. L. ....	5,280	1,043			

\*Removal expenses.

## Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, J. ....	\$ 1,196*	Erb, E. O. ....	519	Parsons, G. W. ....	625
Arthurs, J. E. ....	1,238	Ewing, S. D. ....	{ 1,219	Patty, J. G. ....	775
Aussant, E. ....	756		{ 1,071*	Poland, H. E. ....	1,818
Baldwin, W. J. ....	661	Fortin, J. R. ....	1,465	Remy, P. ....	517
Barrick, J. S. ....	1,329	Gidney, E. M. ....	1,443	St. Martin, J. ....	794
Beaudet, A. ....	1,116	Godin, J. P. ....	737	Saunders, J. S. ....	2,068
Benham, H. T. G. ....	1,415	Guthrie, G. ....	575	Seeley, C. M. ....	543
Bilodeau, E. ....	1,179	Harris, L. A. ....	1,183	Shiels, R. D. ....	2,694
Bowering, H. ....	910	Hunt, H. A. ....	772	Shortt, A. C. ....	2,739
Budden, H. R. ....	618	Kerr, A. S. ....	1,566	Smith, G. L. ....	1,374
Butler, S. ....	780	Lamontagne, L. ....	830	Smith, H. A. ....	1,580
Caines, H. ....	998	Lashley, R. E. ....	1,732	Stampton, D. B. ....	746
Conway, A. ....	653	Leclaire, L. ....	1,432	Thompson, R. G. ....	1,036
Cuthbert, J. ....	507	Lemay, M. ....	641	Valois, E. ....	551
Davies, C. G. ....	1,675	MacAulay, G. B. ....	680	Vanstone, G. ....	1,348
Dowsley, J. ....	665	MacLeod, M. A. ....	980	Weston, F. M. ....	1,234
Endean, F. H. ....	1,069				

\*Removal expenses.

## AIR SERVICES

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Acton, C. J. ....	\$ 5,700		Clark, J., (including terminable allowance, \$4,140) .....	9,000	1,482
Allan, H. V. ....	5,230		Clarke, E. G. ....	6,360	830
Allen, W. G. D. ....	5,280	\$ 671	Clink, W. L. ....	5,340	
Allen, W. W. ....	5,820		Clodman, J. ....	5,820	
Allison, A. E. ....	6,180		Coffey, L. E. ....	6,360	
Anderson, E. A. ....	5,820		Coffin, G. C. ....	5,040	
Anderson, R. ....	5,820		Cole, B. A. ....	6,000	
Anderson, W. G. ....	5,010	1,816*	Connelly, C. G. C. ....	5,280	
Archer, J. E. ....	5,580	1,101	Connelly, W. E. ....	6,120	1,688
Archibald, D. C. ....	6,540		Connolly, H. J. ....	8,500	982
Arial, J. H. T. ....	5,420		Cooke, A. S. ....	6,540	
Arial, J. R. ....	5,420		Cooper, W. E. H. ....	5,340	983
Armstrong, E. F. ....	5,130		Cowley, A. T. N. ....	11,000	1,115
Aveling, A. ....	5,280		Cox, H. M. ....	5,280	
Barks, E. A. ....	6,840	753	Craven, J. ....	5,280	
Bassett, G. L. ....	5,100	671*	Crocker, A. J. ....	5,760	
Baynton, H. W., (including terminable allowance, \$696) ....	6,540		Crocker, A. M. ....	6,180	
Belhouse, H. C. ....	5,820		Crossley, R. J. ....	5,280	
Benum, F. W. ....	6,540	624**	Crow, L. B. ....	5,280	
Bindon, H. H. ....	6,840		Crozier, C. L. ....	5,100†	
Bishop, R. W. ....	5,400		Currie, D. B. ....	6,180	
Blondeau, J. L. ....	7,200		Currie, J. J. ....	5,160	764
Bogart, C. C. ....	6,180		Darley-Bentley, F. L. ....	5,580	
Bolduc, R. L., (including terminable allowance, \$766) ....	6,180		Davey, E. ....	5,280	544
Bone, F. W. ....	6,600		Davis, F. L. ....	6,600	
Boughner, C. C. ....	6,540	916	Day, D. C. ....	6,180†	
Boville, B. W. ....	5,820		Denison, P. J. ....	5,820	873*
Boyd, D. W. ....	5,820	3,245**	DeNiverville, J. L. E. ....	9,500	{ 527
Bradley, R. A. ....	7,200	{ 815			{ 781*
		1,263*	Dewar, D. J. ....	5,100	1,626
Brannen, H. H. ....	5,280		Dewar, S. W. ....	6,180	
Brant, C. W. ....	6,540		Dexter, E. H. V. ....	5,820	
Brereton, C. R. ....	5,180		Dexter, R. V. ....	5,820	
Britney, O. L. ....	6,180	1,585	Dingwall, G. C. W. ....	5,940	
Brooman, J. P. ....	5,280		Dodds, R. ....	8,500	
Brown, G. B. ....	5,820		Dodds, R. R. ....	5,820	
Browne, G. C. W. ....	8,500		Douglas, R. H. ....	6,180	
Brun, P. R. ....	5,820		Edwards, H. W. ....	6,180	
Buckler, S. J. ....	6,180		Egan, W. D., (including terminable allowance, \$740) ...	5,230	
Bulger, G. C. ....	6,180		Egar, R. L. ....	5,700	
Burbridge, F. E. ....	5,820		Einarsson, E. ....	5,820	
Burgess, J. A. ....	5,820		Elsley, E. M. ....	5,820	
Butler, W. R. ....	6,600	1,019	Evenson, Alan, ....	5,100†	
Cake, R. F. ....	5,100	737*	Farquhar, A. S. ....	5,280	684
Cameron, H. ....	5,820		Fenn, W. E. ....	6,600	
Cameron, H. D. ....	7,500	{ 924	Fichaud, R. J. B. ....	5,100	577*
		1,202*	Finlayson, J. C., (including terminable allowance, \$780) ....	7,500	
Campbell, L. T. ....	5,820		Finley, H. R., (including terminable allowance, \$4,312) ..	9,000	1,023
Capelle, H. G. ....	5,820		Fisher, H. E. ....	5,280	
Capreol, E. L. ....	6,180		Fitton, L. G. ....	6,360	2,229
Carty, D. G. ....	6,360	569	Fleming, M. M. ....	6,180	646**
Casey, P. K. ....	5,330	745	Fleming, M. R. ....	5,820	
Caton, W. A. ....	6,420		Foley, S. ....	7,800	
Chadburn, H. E. ....	6,180		Folkins, J. C. ....	5,820	521
Charleson, J. C. ....	6,180	1,061	Ford, W. C. ....	5,280	
Chilleott, G. T. ....	6,600	1,524	Fordyce, W. J. ....	5,230	
Chisholm, A. F. ....	6,180†				
Chrome, J. T. ....	5,460				



## DEPARTMENT OF TRANSPORT

Z-75

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fournier, J. P. ....	5,700	631	Keith, L. S. ....	5,700	1,746
Fraser, H. M. ....	5,340		Kendall, G. R. ....	5,820	
Freeman, A. T. ....	5,280	1,723	Kennedy, D. B. ....	6,540	1,407
Ganong, W. F. ....	5,820	841	Kimball, G. L. ....	5,340	1,584
Garrett, E. J. ....	5,700	1,417	Knight, P. A. ....	5,340	
Gee, G. W. ....	5,100†	615*	Knox, J. L., (including ter- minable allowance, \$143) ..	6,360	
Gilbert, G. H. ....	5,820	1,231*	Knutsen, G. ....	5,100	1,050
Gingras, F. P. ....	5,820		Kwizak, M. ....	5,100	
Glen, D. P. ....	6,360	764	Labelle, J. J. ....	6,180	
Glenesk, N. A. ....	5,340	626*	Lantinga, S. R. ....	5,010	
Godson, W. L. ....	6,180		Lavery, W. R. ....	5,280	2,651
Goedike, F. B. ....	6,180		Lawson, W. S. ....	6,600	819
Goodbrand, C. G. ....	6,180	732*	Lawton, A. T. ....	5,520	
Goodwin, R. W. ....	6,360	1,948	Leaver, J. M. G. ....	6,540	
Gordon, S. V. A. ....	6,180		Lee, R. ....	5,340	
Gordon, W. V. ....	5,160		Legg, G. H. ....	5,820	
Gourdeau, H. ....	6,360	663	Lenahan, J. A. ....	6,180†	
Graham, R. C. ....	6,540	885	Linton, W. R. ....	5,820	872
Grant, A. St. C. G. ....	5,820		Longley, R. W., (including ter- minable allowance, \$1,233) ..	6,750	
Grant, S. T., (including ter- minable allowance, \$4,334) ..	9,000	1,062	Lowe, A. B. ....	6,180	
Greenberg, C. B. ....	5,370		MacHattie, L. B. ....	6,000	
Grenier, D. ....	5,230		Mackay, J. R. ....	6,180	
Guest, R. C. ....	6,600		MacLennan, A. G. ....	5,280	
Gutierrez, W. L. ....	5,820		MacNeil, J. A. D. ....	5,820	
Gutzman, W. L. ....	5,820		MacQueen, K. F. ....	5,100	
Hage, K. D. ....	5,100		MacVicar, A. G. ....	5,820	
Hagglund, M. G. ....	5,100	870*	Mahaffy, F. J. ....	6,180	
Hale, F. W. G. ....	5,280	1,074	Main, J. R. K. ....	7,800	
Hamilton, W. R. ....	5,820		Markham, W. E. ....	5,820	
Harris, G. F. ....	6,000	512	Mason, A. H. ....	5,820	
Harris, R. E. ....	5,180		Mathieson, J. R. ....	5,820	
Harry, K. F. ....	5,820		Mattern, L. R. ....	5,320	1,339
Hayman, E. D. ....	5,700		May, E. H. ....	5,400	
Heath, W. H. ....	5,280†		McCauley, A. R. ....	6,840	658
Henderson, J. ....	5,820		McClary, N. H. ....	5,280	1,789
Henry, T. J. G. ....	5,820		McClellan, D. E. ....	5,820	
Hickson, E. ....	6,360	{ 679 2,690*	McClure, J. W. ....	5,180	
Hoddinott, W. A. ....	5,820		McDougall, D. A. ....	5,230	
Holdworth, W. ....	5,280	1,126	McDowell, G. E. ....	6,600	
Holland, J. D. ....	5,820		McDowell, W. O. ....	5,820	
Hollm, E. R. ....	5,820	728	McGeary, D. S. ....	5,820	
Holyoke, D. L. ....	5,100		McGee, G. H. ....	5,110	
Hoover, A. A. ....	5,820		McGrath, T. M. ....	5,820	546
Hopkins, W. C. ....	5,280		McIntyre, D. A. ....	6,600	
Hornsby, J. T. ....	6,180		McIntyre, D. P. ....	7,200	
Hornstein, R. A. ....	6,180	508	McKay, G. A. ....	5,820†	
How, T. G. ....	7,800	767	McLean, H. H. ....	5,040	
Hughes, F. T. ....	5,280	560	McLeod, K. T. ....	6,540	
Hunter, J. D. ....	6,180	1,562	McMullen, D. N. ....	5,820	819
Hutchon, H. M. ....	6,360		McOrmond, V. B. ....	5,280	503
Ingall, A. F. ....	5,820		McTaggart-Cowan, P. D. ....	7,900	3,346
Irvine, W. H. ....	6,180		Mead, C. H. ....	5,280	
Jackson, A. W. ....	6,180		Merriman, H. O. ....	7,200	
Jackson, D. T. ....	5,940	1,288	Miller, J. B. ....	5,100	525
Jefferson, N. V. ....	5,820		Miller, J. R. ....	5,820	
Jelenick, M. D. ....	5,400		Millidge, L. ....	6,600	755
Joberty, R. A. ....	5,580		Milne, L. S. ....	5,010	2,261
Johns, P. ....	6,180		Monsinger, M. N. ....	5,100	
Johnson, O. ....	5,820		Morris, O. L. ....	5,180	
Johnston, E. A. ....	5,820		Muller, F. B. ....	5,100	
Jupp, E. H. ....	5,820		Munn, R. E. ....	5,820	
Keating, C. E. ....	5,400		Munro, J. D. ....	5,280	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Murphy, D. D. ....	6,120	514	Smith, W. B. ....	6,840	
Mushkat, C. M. ....	5,820		Sobiski, L. J. ....	6,120	
Muttitt, G. H. ....	6,180		Stark, A. P. ....	5,280	
Nantel, J. A. ....	5,280	1,087	Stark, R. H. ....	5,340†	
Nason, H. R. ....	5,280		Stevens, C. E. ....	6,180	556
Nesbitt, L. M. ....	6,540		Storr, D. ....	5,820	
Nesham, L. C. ....	5,160	1,964	Strachan, D. ....	6,180	
Newcombe, H. R. ....	5,420		Stratton, W. D. G. ....	6,600	604
Nixon, F. G. ....	7,900		Sutherland, C. H. ....	6,180†	
Noble, J. R. H. ....	5,970		Tait, T. W. ....	5,700	845
Osmond, H. L. ....	5,820		Taylor, G. L. ....	5,160	
Page, D. E. ....	5,820		Thomas, C. E. ....	5,280	
Parsons, G. ....	6,180	899	Thomas, M. K. ....	5,340	
Pattison, H. A. L., (includ- ing representation allowance, \$1,720) ....	8,880		Thompson, C. E. ....	6,180	
Penner, C. M. ....	6,540		Thompson, F. D. ....	6,180	
Pincock, G. L. ....	6,180		Thompson, H. A. ....	5,820	
Porter, E. F. ....	6,180		Thompson, J. G. C. ....	5,480	
Potter, J. G. ....	5,820		Thomson, A. ....	8,500	1,678
Powe, N. N. ....	5,820	1,012*	Thorn, W. A. ....	5,100	
Power, B. A. ....	5,820		Tibbles, L. G. ....	5,820	
Qucaly, O. H. ....	6,600		Titus, R. L. ....	5,820	
Ramsay, W. A. ....	7,600		Travers, C. T. ....	7,900	985
Rees, D. B. ....	6,540	662	Tucker, H. V. ....	6,300	827
Rees, H. S. ....	7,900	1,261	Turnbull, W. E. ....	6,840	
Richards, T. L. ....	5,820		Turner, J. A. ....	5,820	
Risteen, H. C. ....	6,540		Tyner, R. V. ....	5,820	
Robertson, D. M. ....	6,840	636	Upton, G. C. ....	5,280	1,079
Robertson, D. S. ....	5,700	2,696**	Vaughan, H. A. B. ....	5,230	838
Robertson, G. W. ....	5,820		Wahl, H. E. ....	5,340†	
Robertson, J. R. ....	7,900		Walkden, R. W. ....	5,820	
Robinson, D. B. ....	5,180		Walker, E. R. ....	5,820	
Robinson, K. J. ....	5,100		Walker, P. S. ....	5,820	
Rodgers, J. P. ....	5,040		Wall, J. G. ....	6,600	
Ross, D. S. ....	6,180		Wallingford, G. E. ....	5,820	
Sabraw, J. H. ....	6,180		Walsh, H. E. ....	8,100	535
St. John, R. E. ....	5,820	878	Washburn, G. H. ....	6,180	
Saunders, D. W. ....	6,600		Wastell, W. G. ....	5,280	
Saunders, K. F. ....	6,600		Wetherell, W. P. ....	5,580	
Saunderson, T. M. ....	5,280	829	Wheeler, H. V. G. ....	5,340	
Schubert, D. C. ....	6,420		Whitney, H. I. M. ....	5,230	
Scott, R. ....	5,160	2,823	Wiacek, T. L. ....	6,180	
Sharpe, J. A. ....	5,340		Wilkins, E. B. ....	5,700	1,193
Silverberg, D. M. ....	5,100		Williamson, H. J. ....	7,800	950
Skelton, C. H. ....	5,820	590	Wilson, A. H. ....	5,280	
Slater, D. F. A. ....	5,820		Wilson, H. M. ....	5,820	531
Slinn, T. G. ....	5,280	595	Wilson, H. P. ....	5,820	
Sly, W. K. ....	5,820		Wilson, J. P. ....	6,600	
Smith, D. H. ....	6,840	688	Wilson, L. J. ....	5,280	
Smith, G. E. ....	5,820	1,583	Wilson, W. J. F. ....	5,820	
Smith, G. W. ....	7,600	1,173	Winsor, E. ....	7,000†	701
Smith, J. L. ....	7,200		Wright, D. J. ....	6,180†	
Smith, R. C. ....	5,160		Wright, J. B. ....	6,180	
Smith, R. H. ....	5,030†	588	Wyatt, J. C. ....	5,040	1,619
			Wyllie, W. D. ....	5,100	
			Yearwood, J. A. ....	5,280	

\*Removal expenses.

†Certain allowances applicable to the position rather than the individual were also paid to these employees under the general regulations. The minimum and maximum annual rates of the main types of such allowances were as follows: Northern, single, \$900, married, \$1,500; isolation, \$48-\$600; officer in charge, \$60-\$1,200; living, \$360-\$1,500.

\*\*Including: \$947 charged to Department of National Defence, Vote 241; \$7,069 charged to Department of National Health and Welfare, Vote 287; and \$454 charged to National Research Council, Vote 289.

## Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Adams, F. G. ....	\$ 613*	Byrne, P. J. ....	871	Donnelly, T. A. ....	709
Ahern, G. ....	1,582	Byskal, W. ....	1,248	Douglas, A. ....	1,773
Aitken, E. V. ....	1,889	Callan, A. J. ....	1,225	Dowling, W. W. ....	1,037
Allan, L. A. ....	543*	Campbell, D. ....	620	Dowsley, B. P. ....	596
Allen, O. ....	857	Campbell, P. J. ....	667	Duffy, F. H. ....	1,295
Appleton, C. A. ....	745	Campbell, T. G. ....	1,357	Dujay, W. C. ....	1,447
Argue, A. G. E. ....	671	Carr, W. P. ....	638*	Dunn, J. L. ....	1,181
Armstrong, J. R. ....	1,121	Carter, H. J. ....	574	Duquet, R. T. ....	602*
Armstrong, T. ....	1,387	Cavadini, J. ....	527	Duquette, F. ....	1,183
Ashe, M. ....	2,072	Charest, J. Z. ....	1,667	Edwards, J. F. ....	{ 756
Austin, F. J. ....	501	Cheberiak, T. K. ....	600		{ 683*
Bain, W. R. ....	705	Chernoff, G. M. ....	643	Embury, R. A. E. ....	804
Barnes, E. A. ....	517	Childs, A. J. ....	1,282	Ervin, R. F. ....	909
Barnes, F. W. ....	539	Childs, F. A. ....	534	Ervin, R. G. ....	1,068
Barrowman, I. G. ....	769	Chisholm, R. ....	757	Ewert, D. ....	849
Batts, J. ....	800	Chrome, J. T. ....	1,055	Famulak, M. ....	597
Bauer, J. ....	2,650	Church, B. ....	1,533	Fenwick, J. ....	731
Beaupré, J. R. ....	964*	Clare, S. K. ....	681	Finkle, H. W. ....	689
Beirnes, V. G. ....	755*	Clark, E. L. ....	932*	Finn, W. R. ....	698
Beland, R. ....	1,829	Clark, W. ....	821	Fisher, C. D. ....	695*
Bell, David ....	647	Clee, B. ....	1,799	Fiske, K. H. ....	586*
Bell, Donald ....	6,741	Cleghorn, R. J. ....	830	Fleming, W. H. ....	1,254
Bellmond, W. E. ....	536	Cole, J. E. ....	1,054	Flick, A. C. ....	802
Berg, S. F. ....	1,873	Cole, R. A. ....	737	Foran, F. A. ....	1,006*
Bertalino, J. ....	854	Coleman, W. L. ....	1,703	Fortier, E. ....	1,058
Berube, J. G. ....	2,273	Collins, E. R. ....	2,017	Foster, C. J. ....	563
Bird, G. D. ....	985	Connell, I. G. ....	528	Foster, F. K. ....	{ 698
Black, W. A. ....	{ 962	Connor, G. R. ....	1,321*		{ 1,535*
	{ 570*	Copland, D. ....	749	Foster, W. ....	571
Bluhm, G. ....	561	Corbet, H. L. ....	622*	Foucault, J. T. ....	886*
Bobby, J. ....	743	Corbet, W. ....	1,014	Fox, W. C. ....	612
Boby, R. C. ....	1,610	Corish, J. F. ....	1,596	Francis, J. E. ....	628
Bonar, J. ....	587	Cormier, J. L. ....	985	Franco, Y. J. ....	886
Bonson, R. J. ....	514	Couch, H. G. ....	1,157	Fraser, H. D. ....	560
Boudreau, A. M. ....	2,302	Crandell, G. E. ....	750	Fraser, J. R. ....	1,359
Bowes, P. P. ....	1,112	Craton, J. D. C. ....	1,125	Frymire, W. J. ....	500
Bowie, H. H. ....	1,108	Crighton, N. ....	1,338	Furness, J. E. C. ....	619
Bowins, C. H. ....	{ 684	Crochetiere, A. A. ..	1,135	Gadzoz, W. ....	847
	{ 574*	Cryderman, A. D. ....	731	Gagnon, J. R. ....	665
Bowness, G. S. ....	653*	Curry, D. ....	1,015	Galler, M. ....	1,011
Boylan, G. B. ....	775	Cushing, F. L. ....	522*	Garland, H. A. ....	1,452
Brethour, C. A. ....	622*	Cuthbert, S. R. ....	792	Germain, G. ....	847
Brister, V. J. R. ....	{ 763	Davenport, H. E. ....	1,277	Gibson, H. A. ....	1,012
	{ 737*	Davidson, J. R. C. ..	1,609	Gill, G. B. ....	641
Bromley, A. R. ....	683*	Davies, J. J. ....	2,288	Gillis, J. J. ....	1,749*
Bromley, C. B. ....	584*	Davis, W. L. ....	735*	Ginn, E. ....	715
Brooker, F. R. ....	{ 685	Davison, E. ....	849	Glassford, F. B. ....	518
	{ 747*	Dawson, D. R. ....	888	Glover, W. ....	1,002
Brother, H. D. ....	860	Dawson, J. ....	{ 1,288	Goedike, P. ....	570
Brown, D. T. ....	618*		{ 523*	Goldie, T. J. ....	735*
Brown, H. J. ....	2,161	Deas, B. N. ....	1,909*	Gongos, A. A. ....	1,080
Brown, O. E. ....	811*	Deildal, J. V. ....	596	Gooding, R. G. ....	510
Brown, T. L. ....	1,354	Delisle, J. C. H. ....	670*	Goodwin, H. K. ....	577
Brownsea, A. C. ....	816	Demers, R. J. ....	1,758	Gosselin, G. ....	1,087
Bruce, J. P. ....	612*	DeNiverville, P. ....	579	Graham, D. D. ....	1,100
Bruncau, C. ....	578	DeNiverville, R. ....	2,009	Graham, H. F. C. ....	580
Buckler, S. J. ....	961*	Dennis, T. ....	562	Grant, F. D. ....	779*
Burbidge, B. F. ....	615	Devlin, R. L. ....	654	Grant, J. E. ....	651
Burge, R. ....	509	Deziel, J. N. H. ....	709	Gray, A. ....	812
Burgess, J. H. ....	864	Dibblee, F. A. ....	1,307	Greenberg, M. ....	992
Burry, C. J. ....	636	Didiuk, M. W. ....	738*	Grescoe, G. H. ....	1,274
Busche, G. M. ....	1,731*	Dingwall, A. W. ....	1,045	Griffin, P. ....	764



	Travelling expenses		Travelling expenses		Travelling expenses
Griffin, T. G. ....	784	Korven, K. M. ....	589	McElgunn, T. W. ....	874
Griffin, W. D. ....	1,148	Krysowaty, M. ....	1,337	McIntosh, I. ....	776
Groombridge, A. E. ..	2,105	Lace, G. S. ....	827	McKeown, W. ....	515
Guest, R. C. ....	1,097	Lachapelle, A. ....	900	McLean, A. A. ....	625
Guyot, A. ....	900	Lake, C. R. ....	1,194	McLean, J. A. ....	1,195
Haggerty, R. A. ....	689*	Lake, P. E. ....	1,509	McLean, S. A. ....	578
Haigh, W. A. ....	968	Lalonde, E. D. ....	714	McLeod, N. J. ....	1,512
Haines, A. A. ....	598	Lalonde, J. P. ....	579	McMillan, D. R. ....	811
Hainstock, I. L. ....	968	Lamont, A. H. ....	722*	McNeil, J. R. ....	1,127
Hamly, K. ....	513	Landry, F. M. ....	1,378	McPherson, J. L. ....	556*
Hammill, P. ....	869	Lane, D. A. ....	1,571	McWatters, J. J. ....	796
Hansen, P. B. ....	559	Langelier, P. ....	785	Medwick, J. ....	1,077
Hardman, J. ....	2,702	Lansky, T. E. ....	703	Merlin, W. D. ....	750*
Hardy, G. T. ....	673	Lanthier, J. C. ....	1,138	Metivier, A. ....	1,679
Hares, W. ....	951	Laurin, D. ....	653	Milner, S. W. ....	547
Harrington, G. K. ..	738*	Lavallee, P. J. ....	1,596	Moakler, A. P. ....	527
Harris, K. C. ....	2,666	Lay, F. E. ....	734	Moore, L. ....	699
Harvey, F. V. ....	630*	Leake, W. S. ....	858	Mortensen, L. W. ....	2,049
Hawkins, L. K. ....	1,914	Learmonth, R. P. ....	866	Morton, K. L. ....	1,389
Hayes, J. ....	576	Lebeuf, C. A. ....	1,279	Munro, J. W. ....	1,958
Hayter, D. M. ....	654	Lee, C. B. ....	930	Murdock, D. ....	516
Hayter, G. F. ....	1,060	Leidal, K. ....	501	Murphy, B. ....	512
Heans, G. O. ....	919	Leighton, I. H. ....	1,334*	Murphy, H. C. ....	720*
Heath, R. A. ....	2,042	Lemieux, C. ....	545	Murphy, H. M. ....	929
Hedges, C. H. ....	683*	Levy, E. J. ....	642	Myrick, F. P. ....	784
Heikkinov, W. J. A. .	554*	Ley, M. W. ....	1,471	Myrick, J. V. ....	871
Heine, R. W. ....	1,461	Logan, D. A. ....	2,533	Neil, G. E. ....	801
Hewitt, R. O. ....	721	Lomeda, J. J. ....	695	Nelson, L. E. ....	618*
Hodgkinson, D. B. ....	1,250	Loos, E. ....	1,168	Nichols, T. ....	859
Hody, R. E. ....	634	Louch, M. E. ....	841	Nolan, T. G. ....	899
Houghton, R. V. ....	2,491	MacAskill, F. S. ....	692*	Nurse, W. G. ....	2,166
Howard, L. ....	628	MacAulay, D. H. ....	586	Oakley, L. A. D. ....	1,424
Hoye, L. G. ....	603	MacDonald, A. V. ..	847*	O'Brien, D. B. ....	620
Hryciw, E. ....	639*	MacDonald, H. S. ....	582	Oddy, L. C. ....	553*
Humphrey, E. B. ....	609	MacDonald, L. V. ....	{ 847	Orser, G. C. ....	818
Hunt, C. F. ....	1,156*		{ 1,019*	Ostrom, J. A. ....	1,909
Hunt, C. R. ....	736	MacDougal, D. C. ....	2,348	Othot, C. A. ....	1,333
Hunter, L. B. R. ....	1,593	MacEwan, H. ....	1,540*	Patterson, H. W. ....	2,593
Hurst, J. ....	633	MacKay, J. M. ....	1,094	Paul, R. J. ....	1,262
Imbeau, P. ....	580	MacKay, J. W. ....	1,477	Pearce, J. ....	1,351
Irvine, B. ....	509	MacLean, H. A. ....	2,149	Pedersen, H. A. ....	1,886
Izenberg, I. ....	633	MacLeod, J. R. ....	890	Pedersen, J. E. ....	1,303
Jackson, G. S. F. ....	722*	MacNeil, G. ....	587*	Pederson, P. ....	615
James, F. ....	2,298	MacPherson, J. B. ....	579*	Peters, P. G. ....	935
James, J. T. L. ....	758	Maday, F. F. ....	663	Phillips, R. I. ....	513
Jamieson, J. C. ....	678	Madden, H. R. ....	1,417	Philpot, G. W. ....	972
Keetley, R. S. ....	797	Mahaffy, F. R. ....	537*	Pinder, A. R. ....	629
Kehoe, W. C. ....	926	Mailleux, G. F. ....	623	Podd, L. J. ....	1,115
Kelly, O. G. ....	580	Marantz, O. ....	643	Porter, R. D. ....	512*
Kenny, C. D. ....	1,058	Marquis, R. ....	505	Powell, R. ....	867
Kermode, E. J. ....	625*	Martin, J. E. ....	902*	Prescott, T. H. ....	1,199*
Kerr, N. S. ....	597	Martin, R. G. ....	1,952	Preston, G. D. ....	778
Kersdale, D. ....	681	Martyn, E. ....	603	Prevost, J. B. ....	2,154
Kessler, I. ....	792	Matheson, F. A. ....	1,863	Prevost, R. ....	521
Key, H. D. ....	1,392	Mathewson, B. A. ....	2,599	Prikler, L. S. ....	531
Kilburn, K. M. ....	3,349	Mattern, G. G. ....	703*	Primeau, L. L. ....	1,103*
Killaire, R. P. ....	1,975	Matthews, H. G. ....	625	Purcello, W. M. ....	924
King, H. C. ....	2,264	May, E. H. ....	1,106	Racicot, V. P. ....	777*
King, W. G. ....	1,282	McAree, D. C. ....	1,177	Rayner, H. C. ....	550
Kirby, E. C. ....	653*	McCallum, B. ....	2,424	Reddy, F. C. ....	718
Kitchen, S. J. ....	942	McCauly, H. C. ....	767	Reid, L. L. ....	1,348
Kokoshi, O. ....	579	McConnell, W. H. ....	726*	Renaud, J. W. A. ....	1,119
Konzuk, J. ....	1,407	McEachern, D. J. ....	2,469	Richards, F. ....	1,452

	Travelling expenses		Travelling expenses		Travelling expenses
Roberts, K. A. ....	1,854	Smith, A. J. ....	1,308	Vachon, F. ....	508
Robins, R. F. ....	890	Smith, C. R. ....	2,385	Valiquette, J. R. R. .	835
Robinson, T. E. ....	536*	Smith, C. W. ....	701	Vallieres, J. S. E. ..	520*
Rodgers, J. P. ....	1,279*	Smith, D. T. ....	1,443	Vaughan, J. K. ....	2,541
Roesch, A. A. ....	641	Smith, G. ....	686	Veale, W. S. ....	680*
Ross, L. J. ....	729	Smith, P. ....	1,466	Vince, W. A. ....	720*
Ross, P. J. ....	1,396	Smith, S. M. ....	1,244	Volchuk, A. ....	1,737
Ross, R. F. ....	1,357	Smith, T. ....	1,692	Walker, A. H. ....	621
Roy, J. O. ....	1,287	Smith, W. R. W. ....	617	Walker, G. E. ....	695
Rutledge, A. B. ....	2,009	Somers, C. F. ....	630*	Walker, G. W. ....	731
Ryan, F. V. ....	2,704	Steggles, E. ....	679	Walker, W. D. ....	929
St. Germain, M. ....	1,570	Stephenson, W. R. ....	842	Ward-Moran, J. C. ....	1,482
St. Jacques, O. ....	579	Stevenson, H. A. ....	3,615	Warkentin, C. C. ....	627
Sandberg, B. M. ....	556*	Stewart, W. A. ....	590	Warren, C. F. ....	1,279*
Sanderman, L. ....	682	Stewart, W. W. ....	680	Warren, P. S. ....	1,028*
Saphir, J. ....	873	Stokes, L. R. ....	572*	Watson, J. B. ....	1,811
Sauve, P. ....	510	Stone, D. G. ....	937*	Weber, R. P. ....	501*
Sauve, R. ....	771	Storey, A. T. ....	1,049	Weir, J. A. ....	620
Savard, J. G. E. ....	1,132*	Strong, G. E. ....	609	White, H. W. ....	717
Sawyer, C. F. ....	586*	Stunden, W. A. ....	674	Whitehead, E. H. ....	1,999
Sawyer, D. ....	2,059	Sutherland, J. ....	1,597	Whittet, C. A. ....	662
Schaeffer, F. ....	752	Sutherland, M. D. ....	649*	Wicks, A. A. ....	1,676
Scott, J. D. ....	1,096	Sutherland, W. A. ....	816	Williams, C. M. ....	687
Scott, J. M. ....	2,073	Sykes, L. ....	1,054	Williams, E. D. M. ..	1,099
Segal, D. ....	2,035	Taillon, J. A. ....	1,961	Williams, H. S. ....	1,005
Seymour, A. ....	1,169	Taylor, C. S. ....	751	Wilson, A. W. ....	1,010
Shea, E. R. ....	502	Tellier, C. ....	742	Wilson, W. ....	623
Sheppard, J. ....	531	Terry, N. C. ....	763	Wiseman, D. ....	528
Sheridan, J. T. E. ..	1,506*	Tharratt, L. G. ....	613*	Wishart, J. ....	1,010
Sherwood, C. E. ....	1,451	Thomas, W. J. ....	611	Wood, S. ....	783
Shields, B. P. ....	1,454	Thompson, F. M. ....	1,943	Wootton, W. R. ....	702
Shumey, A. ....	668	Thompson, P. R. ....	1,581	Wright, J. R. ....	1,467
Silverwood, P. ....	1,016	Toole, G. A. ....	815*	Yewer, W. J. ....	569*
Simla, J. ....	692*	Topp, D. H. ....	1,940	Zimmerman, S. O. ....	1,663
Simmonds, I. W. ....	588	Topp, H. C. ....	1,139	Zimmerman, S. S. ....	659
Skeoch, J. V. ....	594	Townsend, F. W. ....	611*	Zittlaw, G. ....	633
Slevin, M. L. ....	646	Tucker, L. C. ....	698	Zuccato, L. J. ....	1,128
Smith, A. ....	872	Turner, R. S. ....	738*		

\*Removal expenses.

## AIR TRANSPORT BOARD

## Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Chairman ....	\$13,500	\$ 717	Jaworski, A. ....	6,180	874
McLean, A. D., Member ....	10,000	2,511	Knight, L. ....	5,940	7,069
Vachon, J. P. R., Member ..	10,000	1,581	McDonald, A. S. ....	8,600	3,112
Belcher, J. R. ....	5,700		McIninch, J. L. ....	5,550	
Bonner, E. J. ....	6,540	1,373	Morisset, J. L. G. ....	7,140	1,210†
Booth, C. S., (including repre- sentation allowance, \$2,500) ..	12,000	4,472	Nadeau, G. W. ....	6,180	3,506
Jackson, A. S. ....	5,550		Younger, G. R. ....	6,840	1,424

†Including \$696 charged to Department of National Defence, Vote 241.

## BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kearney, Hon. Mr. Justice J. D., Chief Commissioner .....	\$ 1,600†	\$ 1,418	Hall, E. K. ....	9,500	1,218
Wardrope, H., Asst. Chief Com- missioner .....	14,001	566	Hawkins, L. H. ....	7,200	987
Sylvestre, A., Deputy Chief Commissioner .....	13,000		Hibbard, F. H. ....	6,900	1,129
Chase, H. B., Commissioner ..	12,000		Hopkins, E. R. ....	11,000	832
MacPherson, Hon. F. M., Com- missioner .....	12,000	1,155	Hutton, F. S. ....	7,200	653
Matthews, O. A., Commissioner	12,000	939	Ingle, P. K. ....	6,840	1,391
Altimas, F. J. ....	6,360		Irwin, A. J. ....	7,200	823
Angus, M. R. ....	6,840	1,418	Kerr, R. ....	7,800	662
Baillargeon, P. F. ....	6,840		Kirk, A. S. ....	11,000	
Barton, A. T. ....	6,840	1,403	Knowles, L. J. ....	16,000	906
Bingham, H. O. ....	6,840	845	Lesage, A. ....	7,600	790
Boileau, O. H. ....	5,250		Lugsdin, L. E. ....	5,820	
Bourgault, J. L. ....	6,840	961	MacDonald, R. M. ....	9,000	1,483
Bowman, A. ....	5,100		MacLean, S. ....	6,600	663
Brandreth, H. G. ....	5,400		McCallum, U. B. ....	6,840	1,723
Burr, C. G. ....	5,400		Mercer, G. B. ....	7,200	1,504*
Burwash, M. E. ....	8,200		Mochrie, R. M. ....	6,840	1,443
Cawley, H. R. ....	7,200	696	Noble, H. E. ....	6,840	
Couper, J. G. ....	6,840	926	Noell, D. M. ....	8,200	1,321
Cunliffe, J. H. ....	6,840	1,280	Parsons, S. J. ....	6,840	1,499
Darling, H. J. ....	7,200		Reid, J. W. ....	6,840	1,094
Davis, R. J. ....	6,840	{ 1,444	Rose, W. H. ....	7,200	1,067
		{ 1,094*	Rump, C. W., (including ter- minable allowance, \$300) ....	6,660	
Downie, W. M. ....	6,840	1,754	Saunders, R. F. ....	6,900	1,496
Dumontier, J. E. ....	8,200		Scott, G. A. ....	8,500	854
Dussault, J. A. ....	6,840	1,104	Shier, R. A. ....	6,900	1,594
Ellicott, H. W. ....	8,500		Stonehouse, M. M. ....	6,900	1,352
Evans, G. D. ....	5,730		Sutherland, J. A. ....	6,900	1,451
Finlayson, D. H. ....	5,550		Timmins, J., (including termin- able allowance, \$360) ....	7,200	
Gillis, C. F. ....	6,840	1,691	Torrington, J. C. ....	6,900	1,743
Goldstein, L. J. ....	6,120	{ 944	Turnbull, T. H. ....	6,840	{ 817
		{ 1,984*	Wadsworth, E. W. ....	5,550	{ 716*
			Wiseman, W. H. ....	6,840	1,919

\*Removal expenses.

†In addition to his salary as a Judge of the Exchequer Court.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Blackburn, A. ....	\$ 814	Smith, E. E. ....	905	Valiquette, R. ....	816
Jones, D. G. ....	692	Steele, J. V. ....	2,063	Vexler, M. ....	727
Kydd, G. ....	580				

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acadia Construction Ltd., Bridgewater, N.S., \$415,433; Acme Construction Co. Ltd., Saint John, N.B., \$18,663; Ahearn and Soper Co. Ltd., Ottawa, \$13,954; Aircraft Industries of Canada Ltd., St. Johns, Que., \$29,651; Province of Alberta—Department of Highways, \$17,180, Department of Lands and Forests, \$21,505; Alberta Government Telephones, Edmonton, \$21,491; Algoma Steel Corporation Ltd., Sault Ste. Marie, Ont., \$25,130; Rodolphe Alie, Point Comfort, Que., \$42,116; Alpha Aracon Radio Co. Ltd., Toronto, \$16,139; Aluminum Co. of Canada Ltd., Montreal, \$35,699; Angus and Taylor Ltd., North Bay, Ont., \$195,551; Argo Construction Ltd., Montreal, \$12,308; R. and G. H. O. Armishaw, Nanaimo, B.C., \$14,500; L. E. and P. E.



Armstrong, Bell Neck, N.S., \$45,905; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$11,424; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$48,731; Atlas Construction Co. Ltd., Montreal, \$1,404,000; Atlas Polar Co. Ltd., Toronto, \$181,730; Carl Ault, Sault Ste. Marie, Ont., \$11,625; Automatic Electric (Canada) Ltd., Toronto, \$13,343; Aviation Electric Ltd., Montreal, \$44,297.

Les Bazeley, Fort St. John, B.C., \$10,969; Beaudet and Cie Ltee., Mont Joli, Que., \$21,134; Beaver Lumber Co. Ltd., Sault Ste. Marie, Ont., \$23,284; Bedard-Girard Ltd., Montreal, \$73,906; Bell Aircraft Corporation, Fort Worth, Texas, U.S.A., \$14,669; Bell Aircraft Supply Corporation, Buffalo, N.Y., U.S.A., \$11,472; Bell Telephone Co. of Canada, Ltd., Montreal, \$219,087; Bendix International, New York, U.S.A., \$116,107; Betteridge-Smith Construction Ltd., Rouyn, Que., \$71,804; Bingley Steel Works Ltd., Cornwall, Ont., \$34,486; Blain Boiler Works Ltd., Vancouver, \$15,235; The Bobb Co. (Canada) Ltd., St. John's, \$79,306; Raymond Boucher, Montreal, \$34,983; Brandram-Henderson Ltd., Montreal, \$25,986; British American Oil Co. Ltd., Toronto, \$468,946; British Columbia Cement Co. Ltd., Victoria, \$36,126; British Columbia Electric Co. Ltd., Vancouver, \$39,239; British Columbia Power Commission, Vancouver, \$12,250; British Columbia Telephone Co., Victoria, \$59,711; Burns and Co. Ltd., Calgary, Alta., \$56,666; Bobbie Burns Plumbing Heating and Roofing Co., Dawson Creek, B.C., \$86,552; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$12,327; A. F. Byers Construction Co. Ltd., Montreal, \$78,217.

Cables, Conduits and Fittings Ltd., St. Johns, Que., \$54,342; Government of Canada—Department of National Defence, \$216,614, National Harbours Board, \$32,753, National Research Council, \$140,351, Department of National Revenue, \$37,889, Northern Transportation Co. Ltd., \$11,171, Northwest Territories Power Commission, \$16,020, Post Office Department, \$68,078, Department of Public Printing and Stationery, \$713,227, Department of Veterans Affairs, \$14,700; Canada Cement Co. Ltd., Montreal, \$870,397; Canada Chain and Forge Ltd., Vancouver, \$20,650; Canada Creosoting Co. Ltd., Montreal, \$28,735; Canada Packers Ltd., Toronto, \$101,063; Canada Wire and Cable Co. Ltd., Toronto, \$101,608; Canadian Bitumuls Co. Ltd., Leaside, Ont., \$11,947; Canadian Bridge Co. Ltd., Walkerville, Ont., \$64,922; Canadian Comstock Co. Ltd., Leaside, Ont., \$89,542; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$85,842; Canadian General Electric Co. Ltd., Toronto, \$254,371; Canadian Import Co. Ltd., Quebec, \$46,575; Canadian Industries Ltd., Montreal, \$35,033; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$36,999; Canadian Laco Lamps Ltd., Montreal, \$12,715; Canadian Line Materials Ltd., Toronto, \$53,240; Canadian Liquid Air Co. Ltd., Montreal, \$41,347; Canadian Longyear Ltd., North Bay, Ont., \$63,499; Canadian Marconi Co., Montreal, \$540,030; Canadian National Railways, Montreal, \$3,035,198; Canadian Oil Companies Ltd., Toronto, \$40,990; Canadian Pacific Air Lines Ltd., Montreal, \$61,553; Canadian Pacific Railway Co., Montreal, \$717,000; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$47,285; Canadian Utilities Ltd., Edmonton, \$29,927; Canadian Vickers Ltd., Montreal, \$4,930,029; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$174,594; Carrington Construction Co. Ltd., Sudbury, Ont., \$117,920; Cart Paving Co. Ltd., Toronto, \$475,568; Central Airways Co., Toronto, \$11,211; Central Bridge Co., Trenton, Ont., \$30,726; Champlain Oil Products Ltd., Montreal, \$13,519; M. R. Chappell, Sydney, N.S., \$267,364; Thomas Christensen, Tadoussac, Que., \$14,917; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$13,259; City Construction Co. Ltd., Vancouver, \$76,691; S. J. Clark, St. John's, \$68,150; Codville Co. Ltd., Winnipeg, \$13,375; Coleman, Munro Ltd., Cornwall, Ont., \$11,464; Commercial Caterers Ltd., Gander, Nfld., \$19,956; Commonwealth Construction Co. Ltd., Winnipeg, \$364,637; Concrete Products (Nfld.) Ltd., St. John's, \$59,049; Construction Borings Ltd., Montreal, \$11,255; J. E. Copeland Co. Ltd., Ottawa, \$28,311; Cordage Distributors Ltd., Toronto, \$12,864; Cossor (Canada) Ltd., Halifax, \$478,946; Craftsmen Painting Contractors Ltd., Toronto, \$14,979; Crane Ltd., Montreal, \$31,032; Geo. W. Crothers Ltd., Toronto, \$89,627; Cunard Steamship Co. Ltd., Montreal, \$41,180; Curran and Briggs Ltd., Summerside, P.E.I., \$149,874; Chas. Cusson Ltd., Montreal, \$30,892.

Daigle and Paul Ltd., Montreal, \$12,243; Davie Shipbuilding Ltd., Montreal, \$2,666,852; Geo. T. Davie and Sons Ltd., Lauzon, Que., \$21,885; Dawson, Wade & Co. Ltd., Vancouver, \$290,520; Dawson, Wade & Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., Vancouver, \$2,328,042; Dennison Manufacturing Co. of Canada Ltd., Drummondville, Que., \$10,106; Dictaphone Corporation Ltd., Toronto, \$84,390; Dominion Bridge Co. Ltd., Montreal, \$66,033; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$24,571; Dominion Coal Co. Ltd., Sydney, N.S., \$433,066; Dominion Engineering Co. Ltd., Montreal, \$12,735; Dominion Motors Ltd., Winnipeg, \$14,953; Dominion Oxygen Co. Ltd., Toronto, \$12,274; Dominion Rubber Co. Ltd., Montreal, \$11,439; Dominion Steel and Coal Corporation Ltd., Montreal, \$25,324; Dominion Wire Rope & Cable Co. Ltd., Montreal, \$12,223; Corporation of the Town of Dorval, Que., \$170,000; Drummond McCall & Co. Ltd., Montreal, \$23,473.

Eastern Light & Power Co. Ltd., Sydney, N.S., \$16,898; Eastern Steel Products Ltd., Toronto, \$13,554; T. Eaton Co. Ltd., Toronto, \$87,066; Thomas A. Edison Inc., Bloomfield, N.J., U.S.A., \$64,858; J. W. Ellis Industries, Toronto, \$20,691; Excelsior Refineries Ltd., Edmonton, \$194,763; Federal Electric Manufacturing Co. Ltd., Montreal, \$22,114; Ferguson Industries Ltd., Pictou, N.S., \$152,309; Firestone Tire and Rubber Co. Ltd., Hamilton, Ont., \$13,058; Flintkote Co. of Canada Ltd., Toronto, \$60,183; S. Flostrand, Keewatin, Ont., \$38,771; Conrad Forget, St. Jovite, Que., \$87,961; Foundation Co. of Canada Ltd., Montreal, \$41,791; Foundation Maritime Ltd., Montreal, \$61,800; L. A. Frantzen & F. T. Johnson, Grande Prairie, Alta., \$19,139; Fraser Valley Builders Ltd., Terrace, B.C., \$88,503; Friez Instrument Division, Towson, O., U.S.A., \$146,235.

Gas Accumulator Co. (Canada) Ltd., Toronto, \$143,901; Gaspe Coal & Fuel Supply Reg'd., Gaspe, Que., \$16,367; General Coal Co. Ltd., West Saint John, N.B., \$88,774; General Construction Co. Ltd., Vancouver, \$156,041; General Dry Batteries Ltd., Toronto, \$14,901; General Fireguard Corporation Ltd., Windsor, Ont., \$14,329; General Steel Wares Ltd., Montreal, \$10,956; General Supply Co. of Canada Ltd., Montreal, \$35,763;

A. A. Geraghty, New Richmond, Que., \$67,159; Gillespie-Munro Ltd., Montreal, \$54,468; Ben Ginter Construction Co. Ltd., Prince George, B.C., \$54,220; Charles Goodfellow Lumber Sales Ltd., Montreal, \$35,371; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$12,621; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$27,397; T. C. Gorman (Nova Scotia) Ltd., Montreal, \$1,092,522; Great Lakes Boat & Machine Co. Ltd., Midland, Ont., \$14,011; Grey Coach Lines Ltd., Toronto, \$21,370; Grinnell Co. of Canada Ltd., Toronto, \$11,742.

Hackbrush Electronics Ltd., Toronto, \$12,908; C. & W. Hackett, North Sydney, N.S., \$11,549; Hal-May Co. Ltd., Montreal, \$15,544; Halifax Shipyards Ltd., Halifax, \$77,439; Hanson Lumber & Timber Co., Smithers, B.C., \$12,036; Harrisons & Crosfield (Canada) Ltd., Montreal, \$244,866; Hart Battery Co. Ltd., St. Johns, Que., \$14,561; Harvey & Co. Ltd., St. John's, \$10,714; R. D. Hay, Fort St. James, B.C., \$11,691; Highway Construction Co. Ltd., Vancouver, \$11,457; Highway Paving Co. Ltd., Montreal, \$96,554; J. H. Hilary and W. C. Moncrieff, Toronto, \$25,000; Hilsden, Smith & Co., Regina, \$25,411; Hi-Way Refineries Ltd., Regina, \$11,232; Hjalmarson-Einarson Ltd., Flin Flon, Man., \$21,966; Holden Manufacturing Co. Ltd., Ottawa, \$38,619; Hollinger Ungava Transport Ltd., Mont Joli, Que., \$17,242; Home Oil Distributors Ltd., Vancouver, \$65,885; Horwood Lumber Co. Ltd., St. John's, \$10,884; F. D. Howie Construction Ltd., Toronto, \$134,874; Hudson's Bay Co., Winnipeg, \$97,231; Hughes Owens Co. Ltd., Montreal, \$20,070; Husky Oil & Refining Ltd., Calgary, Alta., \$220,336; Hydro-Electric Power Commission of Ontario, Toronto, \$107,357; Hydro-Quebec, Montreal, \$126,284.

Imperial Oil Ltd., Toronto, \$2,060,595; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$86,298; Irving Oil Co. Ltd., Saint John, N.B., \$11,755; Jamieson Construction Co. Ltd., Vancouver, \$37,953; Job Bros. & Co. Ltd., St. John's, \$17,571; Johnson Transport Ltd., Ilford, Man., \$28,788; Kane Equipment Ltd., Winnipeg, \$20,441; Kelly Douglas & Co. Ltd., Vancouver, \$21,892; Kelvin Hughes (Canada) Ltd., Montreal, \$16,540; Killam Bros., Yarmouth, N.S., \$12,273; Klassen & Born, Vancouver, \$50,884; Lucien Lachapelle, Sorel, Que., \$86,288; H. R. Large Co., Charlottetown, \$13,808; W. B. Leacy, Prescott, Ont., \$14,054; J. N. LeBlanc, Cacouna, Que., \$23,580; A. C. Leslie & Co. Ltd., Montreal, \$22,358; Loudee Steel Corporation, Montreal, \$10,079.

MacDonald Bros. Aircraft Ltd., Winnipeg, \$24,138; MacDonald Consolidated Ltd., Victoria, \$11,131; MacMillan & Bloedel Sales (Quebec) Ltd., Montreal, \$10,154; Maingays Ltd., Montreal, \$12,389; Malmquist & Vaupel Ltd., Quesnel, B.C., \$36,882; Manitoba Sanatorium Board, The Pas, Man., \$11,706; Manitoba Telephone System, Winnipeg, \$29,281; Mannix Ltd., Calgary, Alta., \$581,967; Marine Industries Ltd., Montreal, \$4,611,525; Marine Service Laundry, Quebec, \$11,698; Maritime Cement Co. Ltd., Moncton, N.B., \$88,301; Maritime Central Airways Ltd., Charlottetown, \$55,951; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$19,722; Marshall-Wells Ltd., Vancouver, \$18,134; I. Matheson & Co. Ltd., New Glasgow, N.S., \$15,265; J. D. Matheson, Vancouver, \$18,000; R. M. McClelland, Vancouver, \$17,675; McColl-Frontenac Oil Co. Ltd., Montreal, \$16,632; O. J. McCulloch & Co., Montreal, \$189,650; Kenneth McDonald & Son Ltd., Ottawa, \$11,816; N. A. McDougall, Ice Lake, Ont., \$12,750; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$1,535,145; McKinnon Columbus Chain Ltd., St. Catharines, Ont., \$16,482; McLennan, McFeely & Prior Ltd., Vancouver, \$14,297; McNamara Construction Co. Ltd., Toronto, \$345,144; J. Earl McQueen, Amherstburg, Ont., \$12,544; Measurement Engineering Ltd., Arnprior, Ont., \$51,274; Mechron Engineering Products Ltd., Ottawa, \$31,529; Michaud & Simard Inc., Quebec, \$154,512; State of Michigan, State Treasurer, Lansing, Mich., U.S.A., \$15,000; Miner Rubber Co. Ltd., Granby, Que., \$10,439; Modern Construction Co. Ltd., Moncton, N.B., \$12,271; Modern Tool Works Ltd., Toronto, \$37,159; Montclair Construction Inc., Brampton, Ont., \$50,060; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$46,954; E. Montpetit & Fils Ltee., Melocheville, Que., \$21,752; Municipal Spraying & Contracting Ltd., Halifax, \$191,423.

National Carbon Ltd., Toronto, \$49,587; National Grocers Co. Ltd., Ottawa, \$28,450; National Iron Corporation Ltd., Toronto, \$14,419; National Supply Co. Ltd., Vancouver, \$12,432; Nelson River Construction Ltd., St. Boniface, Man., \$579,587; New Brunswick Power Commission, Fredericton, \$20,387; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$90,829; New West Construction Co. Ltd., Edmonton, \$321,681; Newfoundland Board of Liquor Control, St. John's, \$12,177; Newfoundland Engineering and Construction Co. Ltd., St. John's, \$348,387; North American Telegraph Co., Montreal, \$13,312; North Shore Construction Co. Ltd., Montreal, \$740,182; North West Electric Co. Ltd., Regina, \$37,564; Northern Construction Co. & J. W. Stewart Ltd., Vancouver, \$2,888,085; Northern Electric Co. Ltd., Montreal, \$502,309; Northland Construction Co. Ltd., Val d'Or, Que., \$131,398; Noye, Raynor & Noye, Enmore, P.E.I., \$11,250.

H. J. O'Connell Ltd., Dorval, Que., \$443,243; A. T. O'Leary & Co. Ltd., Halifax, \$13,862; Province of Ontario, Department of Highways, \$212,761; Pacific Coast Services Ltd., Vancouver, \$10,201; Pacific Meat Co. Ltd., Vancouver, \$22,111; Pacific Salvage Ltd., North Vancouver, B.C., \$30,000; People's Gas Supply Co. Ltd., Ottawa, \$16,933; Phillips Patents Ltd., London, England, \$10,525; Photographic Survey Corporation Ltd., Toronto, \$31,779; Photographic Surveys, (Quebec) Ltd., Montreal, \$20,214; Pioneer Electric Ltd., St. Boniface, Man., \$39,875; Plymouth Cordage Co., Welland, Ont., \$20,063; T. J. Pounder & Co. Ltd., Winnipeg, \$21,963; Premier Construction Co. Ltd., Vancouver, \$38,299; Prince Rupert Dry Dock & Shipyard, Prince Rupert, B.C., \$10,383; Pullam Construction Ltd., Toronto, \$10,439; Purdy Bros. Ltd., Halifax, \$10,838; Pyrotenax of Canada Ltd., Toronto, \$11,003; Province of Quebec, Department of Roads, \$128,425.

R.C.A. Victor Co. Ltd., Montreal, \$34,961; Racey, MacCallum and Associates Ltd., Montreal, \$10,538; Radio Communication Equipment & Engineering Ltd., Montreal, \$61,175; Radio Engineering Products Ltd., Montreal, \$18,394; Rayner & Armstrong Ltd., North Bay, Ont., \$261,116; Riddell, Stead, Graham and Hutchison, Vancouver, \$38,718; Louis S. Rioux, Isle Verte, Que., \$23,490; Robb Engineering Works Ltd., Amherst, N.S., \$373,169; The Roberval & Saguenay Railway Co., Roberval, Que., \$13,685; J. R. Robillard, Montreal, \$29,110;



Robinson & Heath, Toronto, \$97,450; Rogers Majestic Electronics Ltd., Leaside, Ont., \$12,679; A. D. Ross & Co. Ltd., Montreal, \$76,222; Royalmount Construction Ltd., Montreal, \$12,375; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$172,540; R. & B. A. Ryan Ltd., Montreal, \$15,216.

S. & S. Electric Co. Ltd., Chilliwack, B.C., \$44,342; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$17,369; Saint John Iron Works Ltd., Saint John, N.B., \$51,789; St. Lawrence Coaling Ltd., Three Rivers, Que., \$70,630; La Compagnie du Pouvoir du Bas St-Laurent, Mont Joli, Que., \$13,367; St. Lawrence Power Co. Ltd., Cornwall, Ont., \$31,729; S. Norman Sancton & Son, Saint John, N.B., \$24,689; Sangamo Co. Ltd., Leaside, Ont., \$147,376; N. Sarasin Ltd., Montreal, \$12,199; Saskatchewan Power Corporation, Regina, \$30,217; Schumacher-MacKenzie Ltd., Winnipeg, \$19,519; Scotstown Granite Co. Ltd., Cap St. Martin, Que., \$14,055; Co-Operative Electrique des Sept-Iles, Que., \$24,595; Shell Oil Co. of Canada Ltd., Toronto, \$83,968; James Sheppard & Son Reg'd., Sorel, Que., \$15,112; Sicard Inc., Montreal, \$214,189; Sico Paint Ltd., Quebec, \$11,013; Sigurdson & Martin, Churchill, Man., \$16,692; Simmons Construction Co., Winnipeg, \$11,226; T. S. Simms & Co. Ltd., Saint John, N.B., \$10,383; A. P. Slade (Victoria) Ltd., Victoria, \$10,667; A. F. Smuckler & Co., Inc., Brooklyn, N.Y., U.S.A., \$19,600; La Societe d'Entreprises Generales, Amos, Que., \$381,249; Spruce Falls Power & Paper Co. Ltd., Kapuskasing, Ont., \$10,749; Standard Barrels & Drums Inc., Ville St. Pierre, Que., \$12,183; Standard Gravel & Surfacing of Canada Ltd., Calgary, Alta., \$629,788; Standard Oil Co. of British Columbia Ltd., Vancouver, \$127,737; Steam Laundry & Dry Cleaners, Gander, Nfld., \$11,168; The Steel Co. of Canada Ltd., Montreal, \$10,608; Sterling Rubber Co. Ltd., Guelph, Ont., \$21,115; Stewart & Slade Construction Co. Ltd., Vancouver, \$108,996; Gordon H. Stewart, St. Catharines, Ont., \$11,250; Storms Contracting Co. Ltd., Leaside, Ont., \$255,769; Stromberg-Carlson Co. Ltd., Toronto, \$13,098; Suburban Rapid Transit Co., Winnipeg, \$12,238; M. J. Sulpher & Sons Ltd., Renfrew, Ont., \$88,682; Swift Canadian Co. Ltd., Toronto, \$57,813; Sydney Engineering & Dry Dock Ltd., Sydney, N.S., \$18,407.

Marjorie, Erven & D. D. Tallman, Winnipeg, \$1,481,498; Terminal Construction Co. Ltd., Montreal, \$161,426; Geo. A. Thompson, Toronto, \$12,609; Tower Co. Ltd., Montreal, \$512,417; Trans-Canada Air Lines, Montreal, \$796,390; Lucien Tremblay Ltee., Riviere Portneuf, Que., \$31,386; Trynor Construction Co. Ltd., Halifax, \$37,895; Union Steamships Ltd., Vancouver, \$30,212; Union Tractor & Equipment Co. Ltd., Calgary, Alta., \$39,752; United Engineers & Contractors Ltd., St. John's, \$10,370; United Nail & Foundry Co. Ltd., St. John's, \$29,317; Treasurer of the United States of America, Washington, D.C., \$40,655; United Towing & Salvage Co. Ltd., Montreal, \$95,167; United Towns Electric Co. Ltd., St. John's, \$17,727; Vancouver Island Tools Ltd., Union Bay, B.C., \$42,407; Veillet & Gosselin Enrg., Val d'Or, Que., \$15,004; Vickers-Armstrong Ltd., London, England, \$200,100; K. Vilmonson, Williamsburg, Ont., \$17,193; Vivian Engine Works Ltd., Vancouver, \$14,189.

Wallace & Tiernan Ltd., Toronto, \$90,256; Walter Motor Trucks of Canada Ltd., Ottawa, \$11,993; Washington Institute of Technology, College Park, Maryland, U.S.A., \$107,178; J. & R. Weir Ltd., Montreal, \$71,726; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$781,293; Wescan Construction Co. Ltd., Vancouver, \$18,166; Western Construction Co., Swift Current, Sask., \$38,420; Western Grocers Ltd., Winnipeg, \$20,870; White Pass & Yukon Route, Whitehorse, Y.T., \$29,401; Williams Construction Co. Ltd., Sherbrooke, Que., \$63,523; Wilsil Ltd., Montreal, \$16,163; G. H. Wood & Co. Ltd., Toronto, \$10,072; Yarrows Ltd., Victoria, \$195,414; Yellowknife Power Co. Ltd., Yellowknife, N.W.T., \$13,919; Urban Young, Edmonton, \$26,000; Yukon Construction Co. Ltd., Edmonton, \$55,901.

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
DEPARTMENT			
(1) Civil Salaries and Wages .....	31,910,498	31,057,387	29,068,079
(2) Civilian Allowances .....	1,527,707	1,384,402	1,572,475
(4) Professional and Special Services .....	1,937,538	1,610,072	1,145,151
(5) Travelling and Removal Expenses .....	1,154,068	1,027,414	1,019,510
(6) Freight, Express and Cartage .....	573,960	479,082	543,640
(7) Postage .....	67,942	65,353	57,883
(8) Telephones, Telegrams and Other Communication Services .....	2,871,436	2,652,060	2,402,023
(9) Publication of Departmental Reports and Other Material .....	63,150	39,215	55,626
(10) Films, Displays, Advertising and Other Informational Publicity .....	10,990	10,166	16,367
(11) Office Stationery, Supplies, Equipment and Furnishings..	556,230	593,957	675,342
(12) Materials and Supplies .....	6,850,389	5,727,959	6,013,031
Buildings and Works, including Land—			
(13) Construction or Acquisition .....	33,756,132	25,619,443	21,652,841
(14) Repairs and Upkeep .....	2,169,467	2,157,702	2,003,518
(15) Rentals .....	48,018	31,970	33,344
Equipment—			
(16) Construction or Acquisition .....	11,928,894	9,695,869	8,127,341
(17) Repairs and Upkeep .....	2,222,946	2,199,728	2,075,045
(18) Rentals .....	83,405	32,702	51,751



	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
<b>DEPARTMENT—Concluded</b>			
(19) Municipal or Public Utility Services .....	771,461	703,055	665,137
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Maritime Freight Rates Act .....	10,652,002	10,480,641	10,130,695
Subsidy to Province of British Columbia for the Pacific Great Eastern Railway .....			403,500
Sundry .....	1,242,491	1,146,300	997,717
	11,894,493	11,626,942	11,531,912
(21) Pensions, Superannuation and other Benefits .....	75,946	63,001	91,146
(22) All other Expenditures (other than Special Categories)	967,925	665,430	784,366
<b>SPECIAL CATEGORIES</b>			
(33) Deficits .....	5,062,460	4,822,546	3,657,404
	116,505,055	102,265,466	93,242,942
(34) Less—Estimated Savings and Recoverable Items .....	3,054,863	1,767,324	1,088,264
	113,450,192	100,498,142	92,154,677
<b>AIR TRANSPORT BOARD</b>			
(1) Civil Salaries and Wages .....	182,594	184,648	179,999
(2) Civilian Allowances .....			304
(4) Professional and Special Services .....	10,000	4,189	5,798
(5) Travelling and Removal Expenses .....	27,000	25,650	20,928
(6) Freight, Express and Cartage .....	100	90	52
(7) Postage .....	750	208	697
(8) Telephones, Telegrams and Other Communication Services	1,550	2,248	2,577
(10) Films, Displays, Advertising and Other Informational Publicity .....	1,800	1,057	878
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,500	6,349	5,684
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where .....	105,000	105,000	125,000
(22) All other Expenditures .....	29,380	27,119	21,882
	364,674	356,563	363,805
<b>BOARD OF TRANSPORT COMMISSIONERS FOR CANADA</b>			
(1) Civil Salaries and Wages .....	748,790	748,581	687,876
(2) Civilian Allowances .....	300	780	300
(4) Professional and Special Services .....	87,000	74,916	84,972
(5) Travelling and Removal Expenses .....	70,700	63,678	53,590
(6) Freight, Express and Cartage .....	300	450	345
(7) Postage .....	300	368	308
(8) Telephones, Telegrams and Other Communication Services	2,500	3,891	3,066
(9) Publication of Departmental Reports and Other Material	10,000	8,351	7,490
(11) Office Stationery, Supplies, Equipment and Furnishings ..	22,000	22,344	18,362
(12) Materials and Supplies .....	2,500	1,851	1,436
Equipment—			
(17) Repairs and Upkeep .....	4,000	2,342	3,914
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where .....	7,779,863	7,779,863	4,605,109
(22) All other Expenditures .....	4,800	1,307	2,663
	8,733,053	8,708,727	5,469,436
Total .....	\$ 122,547,920	\$ 109,563,433	\$ 97,987,920

## CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or function conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

By P.C. 1953-1802, November 19, 1953, L. C. Audette was appointed chairman of the Canadian Maritime Commission effective January 1, 1954, and by P.C. 1953-1678, October 28, 1953, C. W. West, Deputy Minister of Transport, was appointed a member for a term of five years from January 1, 1954.

### APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures and Revenues; (b) Revenues are shown on page Z-87 and Expenditures by Standard Objects on page Z-87.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
Z-85	507	Administration.....	154,090 00	133,147 91	129,824 34
Z-85	508	Steamship Subventions for Coastal Services, as detailed in the Estimates.....	4,188,096 00	4,068,930 21	3,687,478 64
	756				
	620				
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			166,666 67
		Total.....	\$ 4,342,186 00	\$ 4,202,078 12	\$ 3,983,969 65

#### Vote 507 Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	131,340	131,340	121,699
Technical and Legal Services .....	(4)	5,000	5,000	
Travelling and Removal Expenses .....	(5)	10,000	10,000	7,066
Postage .....	(7)	100	100	
Telephones and Telegrams .....	(8)	3,000	3,000	1,705
Publication of the Annual Report .....	(9)	500	600	563
Advertising—Steamship Subsidy Tenders .....	(10)	150	150	
Office Stationery, Supplies and Equipment .....	(11)	3,500	3,400	2,061
Sundries .....	(22)	500	500	51
		<u>\$ 154,090</u>	<u>\$ 154,090</u>	<u>\$ 133,147</u>

#### Votes 508, 756 and 620 Steamship Subventions for Coastal Services, as detailed in the Estimates

These votes were provided for the payment of Steamship Subventions to the undermentioned contractors (shown in parentheses) for services between the following ports:

	Estimates	Allotments	Expenditures
<i>Western Local Services</i>			
Vancouver and Northern ports of British Columbia and Queen Charlotte Islands (Union Steamships Ltd.) .....	345,000	345,000	345,000
Victoria and West Coast of Vancouver Island (Canadian Pacific Railway Co.) .....	100,000	100,000	17,499

## PUBLIC ACCOUNTS, 1953-54: PART II

	Estimates	Allotments	Expenditures
<i>Eastern Local Services</i>			
Baddeck and Iona, N.S. (Baddeck Transportation Co., Ltd.) ..	14,500	14,500	14,500
Campobello, N.B., and Lubec, Maine (Campobello Island Board of Trade, Welchpool, N.B.) .....	6,600	6,600	6,600
Cross Point, P.Q., and Campbellton, N.B. (Restigouche Ferries Ltd.) .....	70,000	70,000	70,000
Dalhousie, N.B., and Miguasha, P.Q. (J. Romeo Allard) .....	19,000	19,000	19,000
Grand Manan and Mainland, N.B. (Saint John Marine Transports Ltd.) .....	95,000	95,000	95,000
Halifax, Canso and Guysboro, N.S. (Cabot Shipping Co., Ltd.) ..	20,000	20,000	20,000
Halifax, Torbay, Ile Madame and ports on West Coast of Cape Breton Island, N.S. (A. J. Burke and Co.) .....	15,000	15,000	15,000
Ile-aux-Coudres and Les Eboulements, P.Q. (Rosario Harvey) ..	15,000	15,000	15,000
Ile-aux-Grues and Montmagny, P.Q. (Emile Gagne) .....	2,500	2,500	2,500
Mulgrave and Arichat, N.S. (Margaree Steamship Co., Ltd.) ....	31,000	31,000	31,000
Mulgrave and Canso, N.S. (Canso Shipping, Fishing and Industries Ltd.) .....	82,000	82,000	82,000
Mulgrave, Guysboro and Queensport, N.S. (Langley Shipping Ltd.) .....	21,255	21,255	21,255
Murray Bay and North Shore of the St. Lawrence, P.Q. (Clarke Steamship Co., Ltd.) .....	50,000	50,000	50,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ontario (Owen Sound Transportation Co., Ltd.) .....	100,000	100,000	69,553*
Pele Island and the Mainland, Ontario (Pele Shipping Co. Ltd.) .....	35,000	35,000	35,000
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co., Ltd.) .....	13,500	13,500	13,500
Pictou, N.S., Charlottetown, P.E.I., and the Magdalen Islands, P.Q. (Magdalen Islands Transportation Co., Ltd.) .....	120,000	120,000	120,000
Prescott, Ontario, and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co., Ltd.) .....	15,000	15,000	8,781†
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.) .....	158,000	158,000	158,000
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co., Ltd.) .....	520,000	520,000	520,000
Quebec or Montreal, Gaspé, P.Q., and Magdalen Islands calling at way ports (Clarke Steamship Co., Ltd.) .....	156,500	156,500	156,500
Rimouski, Matane and points on the North Shore of the St. Lawrence, P.Q. (Lower St. Lawrence Transport Co. Ltd.) ....	125,500	125,500	125,500
Riviere-du-Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere-du-Loup-St. Simeon Ltee.) .....	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.) .....	29,625	29,625	29,625
Sydney, N.S., and Bay St. Lawrence, Cape Breton Island, calling at way ports (Aspy Steamship Co., Ltd.) .....	40,000	40,000	40,000
Sydney, Whyecocomagh and Marble Mountain, N.S., calling at way ports (New Bras d'Or Steamship Co., Ltd.) .....	28,000	28,000	28,000
Yarmouth, N.S., and Boston, Mass., U.S.A. (Himmelman Supply Co., Ltd.) .....	36,000	36,000	36,000

*Newfoundland Coastal Steamship Services*

To provide financial assistance to the operation of Coastal Steamship Services, formerly assisted by the Government of Newfoundland (Canadian National Railways) .....

	1,903,116	1,903,116	1,903,116
(20)	\$ 4,188,096	\$ 4,188,096	\$ 4,068,930

\*P.C. 1937, April 28, 1949, authorized the Commission to enter into a contract with the Owen Sound Transportation Co. Ltd., providing for an annual payment during the 15-year period commencing April 1, 1949, of a subsidy of \$100,000 with a proviso that any increase in revenue from the services in excess of the amount required for expenses and amortization of bonded indebtedness will be paid to the Government by way of a refund of subsidy.



The Company refunded \$30,446 in the current year in accordance with the pertinent proviso in the subsidy agreement and the amount was credited to this vote.

†P.C. 5296, November 1, 1950, authorized the Commission to enter into a ten-year contract with the Prescott and Ogdensburg Ferry Co., Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000, with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$15,000 in the current year of which \$8,781 has been credited to Revenue—Refunds of Previous Years' Expenditures and the balance credited hereto.

## REVENUES

### Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
Refunds of Previous Years' Expenditure .....	\$ 8,781 87	\$ 8,800 71

Certified correct.

L. C. AUDETTE,

*Chairman.*

### Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

#### Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Audette, L. C., Chairman ....	\$13,500	\$ 960	Heenan, J. A. ....	6,840	
McGugan, A., Commissioner ..	10,000	1,302	Latchmore, F. B. ....	5,700	1,039
West, C. W., Commissioner and Deputy Minister of Trans- port			Leavey, L. J. ....	7,900	
Brand, E. S. ....	8,500	1,935	Paton, N. A. ....	7,000	
Crothwait, L. C. ....	5,550		Rowan, F. T., (including ter- minable allowance, \$2,460) ..	6,000	
Fell, W. F. ....	6,840		Schuthe, G. M. ....	5,700	

#### Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Balfry, C. P. ....	\$ 1,056

### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages .....	131,340	121,699	120,030
(2) Civilian Allowances .....			227
(4) Professional and Special Services .....	5,000		
(5) Travelling and Removal Expenses .....	10,000	7,066	4,971
(7) Postage .....	100		46
(8) Telephones, Telegrams and Other Communication Services ....	3,000	1,705	1,599
(9) Publication of Departmental Reports and Other Material .....	500	563	380
(10) Films, Displays, Advertising and Other Informational Publicity ..	150		
(11) Office Stationery, Supplies, Equipment and Furnishings .....	3,500	2,061	2,356
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	4,188,096	4,068,930	3,854,145
(22) All other Expenditures .....	500	51	211
Total .....	\$ 4,342,186	\$ 4,202,078	\$ 3,983,969

## NATIONAL HARBOURS BOARD

The accounts of the National Harbours Board are audited by the Auditor General of Canada, and the Consolidated Balance Sheet as at December 31, 1953, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
(b) Revenues are shown on page Z-91, Open Accounts on page Z-91 and Expenditures by Standard Objects on page Z-94.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
Z-88	509) 757)	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1953 on any or all of the following accounts:—			
		(a) Retirement of Maturing Debentures—			
		Saint John.....			667,953 04
		(b) Reconstruction and Capital Expenditures—			
		Halifax.....	2,231,500		
		Saint John.....	2,830,000		
		Quebec.....	1,419,000		
		Port Colborne.....	30,000		
		Churchill.....	185,000		
		Generally—Unforeseen and			
		Miscellaneous.....	200,000		
			6,895,500		
		Less—Amount to be expended from Replacement Funds.....	308,700		
			6,586,800 00	4,247,283 78	1,209,170 27
			6,586,800 00	4,247,283 78	1,877,123 31
		Less: transferred to Loans to, and Investments in, Crown Agencies.....	48,625,00		
			6,538,175 00	4,247,283 78	1,877,123 31
Z-90	510	*Deficit—Churchill Harbour.....	122,911 00		56,703 15
		Total.....	\$ 6,661,086 00	\$ 4,247,283 78	\$ 1,933,826 46

\* Complete title is shown in the following details.

**Votes 509 and 757 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1953 on any or all of the following accounts:**

		*Estimates	*Appropriations	*Expenditures
Reconstruction and Capital Expenditures—				
Construction or Acquisition of Buildings, Works, Land and Equipment—				
Halifax				
Reconstruction Lower Apron at Quay Wall, Berths 20, 21 and 22 .....	(13)	47,000	47,000	595
Painting Sheds 3N and 3S .....	(13)	4,900	4,900	4,662
Construction of Stevedores Canteen and Rest Room ...	(13)	25,000	25,000	18,264
Contract: Butler Brothers, Ltd., \$29,211; expenditures, \$16,631.				
Steel Doors, Shed 21 or 22 .....	(13)	21,600	21,600	366
Telephone System, Grain Elevator .....	(13)	10,000	10,000	5,611
Replacement in Steel of Wooden Gallery No. 1 .....	(13)	421,600		
Less: From Replacement Fund .....	(34)	100,000		
		321,600	321,600	2,064

		*Estimates	*Appropriations	*Expenditures
<b>Halifax—Concluded</b>				
Grain Elevator Extension .....	(13)	1,475,150	1,475,150	738,571
Contract: Atlas Construction Co. Ltd., \$1,042,832; expenditures, \$692,079.				
Consultants' fees: C. D. Howe Co., Ltd., Port Arthur, Ont., \$39,138.				
Enlargement of Cold Storage Warehouse .....	(13)	200,000	200,000	11,739
Contract: Fundy Construction Co., Ltd., \$87,530; expenditures, \$9,640.				
Replacement Police Office at Pier 9 .....	(13)	2,350	2,350	2,274
Purchase of a Concrete Mixer .....	(16)	3,000		
Less: From Replacement Fund .....	(34)	1,100		
		1,900	1,900	1,771
Water Supply Line for Fire Protection at Grain Elevator .....	(13)	13,000	13,000	10,074
Contract: Standard Paving Maritime Ltd., \$9,814; expenditures, \$9,814 (final).				
Purchase Snow Removal Equipment .....	(16)	3,500	3,500	
Power Outlets for Grain Trimming Equipment .....	(13)	2,000	2,000	95
Two Storage Enclosures in Pier 3 .....	(13)	2,500	2,500	2,466
Purchase Carpenter Shop Equipment .....	(16)	1,000	1,000	
		2,131,500	2,131,500	798,558
<b>Saint John</b>				
Pugsley Terminal Extension .....	(13)	1,800,000		
Less: From Replacement Fund .....	(34)	49,700		
		1,750,300	1,750,300	1,541,775
Contract (1952-53) (on a unit price basis): Standard Dredging Co. Ltd., \$2,390,163; expenditures, \$1,653,893; to date, \$2,266,171.				
Extension to Berths 2 and 3 .....	(13)	1,000,000	1,000,000	951,530
Contract (on a unit price basis): Standard Dredging Co. Ltd., \$1,893,005; expenditures, \$934,663.				
Stores Building, West Side .....	(13)	30,000	30,000	1,743
		2,780,300	2,780,300	2,495,049
<b>Quebec</b>				
Car Dumper, Grain Elevator .....	(13)	300,000	300,000	1,121
Reconditioning North Wall, Outer Basin .....	(13)	165,200		
Less: From Replacement Fund .....	(34)	20,000		
		145,200	145,200	4,961
Diesel Electric Locomotive .....	(16)	90,000		
Less: From Replacement Fund .....	(34)	9,000		
		81,000	81,000	76,205
Railway Tracks, Princess Louise Docks .....	(13)	30,000	30,000	23,699
Railway Tracks, Wolfe's Cove Terminals .....	(13)	12,000	12,000	8,355
Electrical Line and Transformers, Princess Louise Docks .....	(13)	10,000	10,000	5,750
Extension Water Main, Wolfe's Cove Terminals ....	(13)	12,000	12,000	10,513
Reconstruction of Shed 29 .....	(13)	728,000		
Less: From Replacement Fund .....	(34)	130,000		
		598,000	598,000	592,256
Contract (1952-53): Emile Frenette Ltée; part on a unit price basis at an estimated cost of \$517,720, part on a basis of cost plus fixed fee of \$15,000 for repair of damaged steel work and the replacement of steel damaged beyond repair; expenditures, \$685,289; to date, \$722,561.				
Compressor, Cold Storage Plant .....	(13)	50,000	50,000	38,716



		<u>*Estimates</u>	<u>*Appropriations</u>	<u>*Expenditures</u>
<i>Quebec—Concluded</i>				
Contract: John Inglis Co. Ltd., \$37,663; expenditures, \$37,663 (final).				
Capacitors for Power Factor Correction .....	(13)	20,000	20,000	12,779
Three Additional Connectors to Automatic Telephone System in Grain Elevators .....	(13)	1,800	1,800	1,735
		1,260,000	1,260,000	776,094
<i>Port Colborne</i>				
Dust Control System .....	(13)	30,000	30,000	
		30,000	30,000	
<i>Churchill</i>				
Staff Building No. 3 .....	(13)	175,000	175,000	159,889
Contract: Bolton Construction Co. Ltd., \$160,400; expenditures, \$109,778.				
Warehouse No. 5 .....	(13)	10,000	10,000	9,967
		185,000	185,000	169,857
Generally Unforeseen and Miscellaneous .....	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Agencies, (see Open Accounts further on in this section) .....		48,625		
		151,375		
<i>Saint John</i>				
Painting Pugsley Shed .....	(13)		3,000	2,050
Painting Pugsley Grain Galleries .....	(13)		2,200	1,593
Improvements to Lighting System in Grain Elevator .....	(13)		2,000	1,893
			7,200	5,537
<i>Port Colborne</i>				
Purchase Air Compressor .....	(16)		2,200	2,186
<i>Churchill</i>				
Warehouse No. 5 .....	(13)		1,300	
Unallotted .....	(22)		140,675	
Total Generally Unforeseen and Miscellaneous .....		151,375	151,375	7,723
Total Advances .....		\$ 6,538,175	\$ 6,538,175	\$ 4,247,283

\* Amounts shown in the first column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations as provided by Parliament and those in the third column, the net expenditures made from these appropriations only.

The amount of \$308,700 as shown in the Printed Estimates to be expended from Replacement Funds was increased to \$309,800, the increase of \$1,100 being for Halifax Harbour.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., certificates of indebtedness for \$4,247,283 bearing interest at 3½ per cent per annum were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund where applicable.

**Vote 510** To provide for payment to National Harbours Board, of the amount hereinafter set forth, to be applied in payment of the deficit (exclusive of interest on Dominion Government Advances and depreciation on capital structures) arising in the calendar year 1953, in the operation of the Churchill Harbour..... (33) \$ 122,911

Expenditures..... nil

## REVENUES

## Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	687,060 81	636,701 12
Special Receipts and Other Credits—		
B Non-Active Accounts .....	183,730 28	744,425 77
	<u>\$ 870,791 09</u>	<u>\$1,381,126 89</u>

## Details

Ordinary Revenue—	
A Return on Investments: Net income surplus, 1953—Port Colborne Elevator, \$296,846; Prescott Elevator, \$390,214 .....	687,060
Special Receipts and Other Credits—	
B Non-Active Accounts: Port Colborne Elevator .....	183,730
	<u>\$ 870,791</u>

Certified correct.

R. K. SMITH,

*Chairman, National Harbours Board.*

## Changes in Non-Active Asset Accounts

The status of the Non-Active Asset Accounts in which changes have occurred during the year is as follows:

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
Capital Expenditures—			
Public Works (Miscellaneous)—			
A Halifax Elevator Site .....		\$ 8,040 00	\$ 8,040 00
Other Non-Active Assets—			
Non-Active Loans—			
B Halifax .....	\$ 16,348,198 41	798,558 42	17,146,756 83
B Saint John .....	21,944,218 78	2,500,587 77	24,444,806 55
B Quebec .....	28,818,861 90	776,094 50	29,594,956 40
C Port Colborne .....	181,544 28	—181,544 28	
B Churchill .....	659,096 56	169,857 09	828,953 65
A Under authority P.C. 1953-1708 dated November 4, 1953, approximately 0.698 of an acre of land was transferred from Canadian Government Railways to the National Harbours Board as a site on which to construct a proposed extension to its existing grain elevator in Halifax Ocean Terminals Yard.			
B These loans cover capital expenditures and are fully secured by certificates of indebtedness.			
C Loans secured by certificates of indebtedness amounting to \$183,730, including loans amounting to \$2,186 made during 1953-54, were paid off out of earnings.			

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Loans to, and Investments in, Crown Agencies</b>			
<i>National Harbours Board—</i>			
A Three Rivers .....		97,694 88	97,694 88
A Montreal .....	64,113,522 83	557,544 30	64,671,067 13
A Jacques Cartier Bridge .....	17,726,000 00	—1,000,000 00	16,726,000 00
A Vancouver .....	24,949,134 31	—286,468 82	24,662,665 49
	<u>\$106,788,657 14</u>	<u>—\$ 631,229 64</u>	<u>\$106,157,427 50</u>

	Cr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1954
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
B National Harbours Board—			
Special Account No. 1 .....	1,322,131 14	321,924 54	1,644,055 68
Special Account No. 2 .....	673,494 13	321,254 80	994,748 93
Special Account No. 3 .....	1,553,607 21	—581,097 36	972,509 85
	3,549,232 48	62,081 98	3,611,314 46
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Pension and Retirement Funds—</i>			
C National Harbours Board Pension Fund .....	5,060,977 05	—5,060,977 05	
	\$ 8,610,209 53	—\$4,998,895 07	\$ 3,611,314 46

A Parliamentary appropriations are generally provided in connection with these accounts and the expenditures therefrom are treated as Loans to, and Investments in, Crown Agencies. The appropriations in the present year, and the accounting therefor, follow:

**Votes 550 and 768 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1953 on any or all of the following accounts:**

	*Estimates	*Appropriations	*Expenditures
Reconstruction and Capital Expenditures—			
Three Rivers			
Transit Shed .....	463,900	463,900	86,629
Contract: Cap Construction Ltee., \$367,640; expenditures, \$78,302.			
Paving Area behind Shed 10 with Crushed Stone .....	10,600	10,600	10,589
Contract (on a unit price basis): Rosaire Dufresne Inc., \$9,922; expenditures, \$9,922 (final).			
Fender Protection at Corner of Basin .....	500	500	475
	475,000	475,000	97,694
Montreal			
Reconstruction Wharf Sections 40, 41 and 42 .....	1,867,148		
Less: From Replacement Fund .....	120,000		
	1,747,148	1,747,148	125,652
Contract (on a unit price basis): The Foundation Co. of Canada, Ltd., \$1,538,260; expenditures, \$113,666.			
Belt for Grain Gallery, Section 45 .....	35,000	35,000	15,976
Installation of two Car Dumpers .....	800,000	800,000	161,979
Contract: Atlas Construction Co. Ltd., \$218,000; expenditures, \$111,867.			
Fill in Ramps at Victoria Pier .....	11,000	11,000	7,856
Paving Vulcan Wharf, Section 71 .....	10,800	10,800	8,049
Contract (1952-53): on a unit price basis: Charles Duranseau Ltee., \$13,027; expenditures, \$3,496; to date, \$12,962 (final).			
Protection Work, Sutherland pier .....	12,000	12,000	
Offices in Shed 12 .....	27,000	27,000	26,893
Contract: Jean Paquette, \$24,800; expenditures, \$24,800 (final).			
Carpenter's Shop, Stores and Gear Room, Shed No. 9 .....	20,000	20,000	11,032
Contract: Cecil Carpenter and Co. Ltd., \$7,796; expenditures, \$7,796 (final).			
Freight Hoist between Sheds 12 and 14 .....	54,100	54,100	50,345
Contract (1952-53) on a unit price basis in respect of this project, as well as projects for the construction of Partitions and Ramps between Sheds 8 and 10, and			



	*Estimates	*Appropriations	*Expenditures
<b>Reconstruction and Capital Expenditures—Concluded</b>			
<b>Montreal—Concluded</b>			
between Sheds 12 and 14, completed 1952-53: The Key Construction Ltd., \$133,300; expenditures, \$48,475; to date, \$133,300 (final).			
Freight Hoists in Shed No. 2 .....	92,000	92,000	64,745
Contract: Walter G. Hunt Company Ltd., \$87,000; expenditures, \$62,309.			
Additional Freezer Space, Cold Storage Warehouse .....	12,000	12,000	
Electrical Connection for Grain Trimmers .....	29,500	29,500	20,834
Fire Protection System in Sheds 11 to 19 .....	80,000	80,000	232
Milling Machine .....	9,500	9,500	9,348
New Transit Sheds at Sections 38-39 .....	600,000	600,000	86,379
Contract (on a unit price basis): E. G. M. Cape and Co. \$534,837; expenditures, \$79,623.			
Fill in Ramps, Sheds 12-14 .....	5,500	5,500	5,485
Preliminary Engineering Work for proposed Extension Water System, Roadway, etc. Sections 32-39 .....	7,600	7,600	7,551
New Water Lines, Sections 28-39 .....	67,000	67,000	37,517
Contract: Atlas Construction Co. Ltd., \$35,000; expenditures, \$1,980.			
Projects under \$5,000 .....	32,852	32,852	18,934
	3,653,000	3,653,000	658,816
<b>Vancouver</b>			
Reconstruction Shed No. 1, Lapointe Pier .....	580,000		
Less: From Replacement Fund .....	45,000		
	535,000	535,000	529,697
Contract: Smith Bros. and Wilson, Ltd., \$569,456; expenditures, \$569,456 (final).			
Reconstruction No. 3 Jetty and Galleries .....	1,225,000		
Less: From Replacement Fund .....	1,225,000		
Dust Control, No. 3 Elevator .....	224,000	224,000	390
Paving and Drainage, N.E. End, Lapointe Pier .....	26,000	26,000	25,082
Contract: City Construction Co. Ltd., \$24,232; expenditures, \$24,232 (final).			
	785,000	785,000	555,170
	\$ 4,913,000	\$ 4,913,000	\$ 1,311,681

\*Amounts shown in the column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations as provided by Parliament, and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund where applicable.

In addition to the above votes, an amount of \$48,625 was transferred from the Generally Unforeseen and Miscellaneous Item of Vote 509 to Loans to, and Investments in, Crown Agencies and used for Capital Expenditures.

The details of these expenditures are as follows:

	Appropriations	Expenditures
<b>Vancouver</b>		
Power Outlets for Grain Trimming Equipment .....	10,000	9,241
Removal Cargo Chutes, Ballantyne Pier Sheds .....	8,000	
Construction Millwright's Shop at Elevator No. 3 .....	10,000	9,642
Contract: Moncrieff Construction Co. Ltd., \$6,582; expenditures, \$6,582 (final).		
Addition to Storage Vault at the office building .....	10,000	9,622
Contract: Moncrieff Construction Co. Ltd., \$9,290; expenditures, \$9,290 (final).		
Projects under \$5,000 .....	12,500	
Less: From Replacement Fund .....	1,875	
	10,625	5,882
	\$ 48,625	\$ 34,388

## PUBLIC ACCOUNTS, 1953-54: PART II

The following is a condensed distribution of the total advances made under Loans to, and Investments in, Crown Agencies.

	Three Rivers	Montreal	Vancouver	Total
Vote 509 .....			34,388	34,388
Votes 550 and 768 .....	97,694	658,816	555,170	1,311,681
	<u>\$ 97,694</u>	<u>\$ 658,816</u>	<u>\$ 589,559</u>	<u>\$ 1,346,070</u>

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., certificates of indebtedness for \$1,346,070, bearing interest at  $3\frac{3}{4}$  per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Repayments of principal during the year were as follows: Montreal, \$101,272; Jacques Cartier Bridge, \$1,000,000; Vancouver, \$876,027.

B These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2 and released in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance, but are not recorded in this account. At the close of 1953-54, bonds so held in respect of the Board amounted to \$238,500 which included \$20,000 in connection with long-term leases of Board property at Montreal Harbour.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation and other miscellaneous funds are recorded in Special Account No. 3.

C The National Harbours Board Pension Fund was established by the Board in 1943 to provide pensions similar to those under the Civil Service Superannuation Act, 1924, for permanent employees of the Board. The balance at the credit of the Fund as at December 31, 1953 was transferred to the Superannuation Account, Department of Finance in accordance with Regulations under authority of the Public Service Superannuation Act, c. 47, 1952-53.

The following statement shows the transactions in the National Harbours Board Pension Fund during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1953 .....		5,060,977
RECEIPTS		
Net contributions by employees .....		284,467
Interest at 4 per cent to December 31, 1953 .....		203,576
Harbours Board contributions .....		285,997
DISBURSEMENTS		
Pension Payments .....	280,062	
Gratuities .....	4,617	
Withdrawals of contributions .....	19,856	
Balance as at December 31, 1953 transferred to Superannuation Account .....	5,530,482	
	<u>\$ 5,835,017</u>	<u>\$ 5,835,017</u>

## Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(13) Buildings and Works, including Land—Construction or Acquisition .....	6,307,900	4,167,121	1,129,979
(16) Equipment—Construction or Acquisition .....	89,600	80,162	79,190
(22) All other Expenditures (other than Special Categories) .....	140,675		667,953
SPECIAL CATEGORIES			
(33) Deficits .....	122,911		56,703
Total .....	<u>\$ 6,661,086</u>	<u>\$ 4,247,283</u>	<u>\$ 1,933,826</u>

1953-54  
PUBLIC ACCOUNTS

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PART II  
*ZZ*

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DEPARTMENT OF VETERANS AFFAIRS

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*Details of*  
EXPENDITURES AND REVENUES

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*Details of*  
OPEN ACCOUNTS



## DEPARTMENT OF VETERANS AFFAIRS

## APPROPRIATIONS AND EXPENDITURES

NOTES.—(a) Cents have been dropped except in the summaries of Appropriations and Expenditures, Revenues and Open Accounts;  
 (b) Revenues are shown on page ZZ-20, Open Accounts on page ZZ-22 and Expenditures by Standard Objects on page ZZ-38.

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
ZZ-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance.....	12,000 00	12,000 00	12,000 00
ZZ-3	511	Departmental Administration.....	2,130,643 00	2,062,302 38	2,088,700 10
ZZ-4	512	District Services—Administration.....	2,667,545 00	2,641,700 63	2,733,554 82
ZZ-4	513	Veterans' Welfare Services.....	3,213,042 00	3,135,486 06	3,082,751 71
		Treatment Services—			
ZZ-5	514	Operation of Hospitals and Administration..	38,314,950 00	37,714,923 64	36,425,422 08
	621				
ZZ-8	515	Medical Research and Education.....	350,000 00	297,576 07	293,850 05
ZZ-8	516	Hospital Construction, Improvements, New Equipment and Acquisition of Land.....	5,583,968 00	4,150,624 63	3,990 275 05
ZZ-11	517	Prosthetic Services—Supply, Manufacture and Administration.....	1,001,510 00	962,279 79	897,489 39
ZZ-12	518	Veterans Bureau.....	509,152 00	493,491 29	490,147 47
ZZ-12	519	War Veterans' Allowance Board—Administration.....	148,335 00	142,520 96	161,221 32
ZZ-12	520	Veterans' Insurance.....	86,371 00	78,730 70	84,419 32

WAR VETERANS' ALLOWANCES  
AND OTHER BENEFITS

ZZ-13	521	War Veterans' Allowances.....	26,923,000 00	26,846,086 98	27,159,689 80
	622				
ZZ-13	522	Assistance Fund (War Veterans' Allowances)...	450,000 00	347,460 87	324,379 76
	758				
ZZ-13	523	Unemployment Assistance.....	20,000 00	9,501 04	10,987 89
	524				
ZZ-13	759	Hospital and Other Allowances.....	3,100,000 00	3,099,733 35	3,208,522 42
	623				

## MISCELLANEOUS PAYMENTS

ZZ-13	525	*To provide for payments to the Last Post Fund.	1,674,430 00	1,463,161 40	1,447,776 85
ZZ-14	526	Employers' Liability Compensation.....	155,000 00	144,534 17	879,952 42
	624				
ZZ-14	527	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
ZZ-14	625	*To authorize and provide for payment to Pearl Margaret Putnam.....	10,000 00	10,000 00	
ZZ-14	626	*To authorize the write-off of \$570,539.67 in respect of pensions paid to members of the R.C.A.F. who served in the R.A.F. in World War II.....	1 00		

## CANADIAN PENSION COMMISSION

ZZ-14	Stat.	Salaries of Commissioners.....	141,198 90	141,198 90	132,600 00
ZZ-15	528	Administration Expenses.....	2,076,318 00	2,064,616 67	2,066,730 88
	627				
ZZ-15	529	*Pensions.....	127,654,000 00	127,579,443 06	127,053,093 53
	760				
ZZ-16	530	Gallantry Awards—World War 2 and Special Force.....	23,000 00	21,084,24	21,704,37
ZZ-16	628	*To provide for payment of pension to Mrs. Annie Elizabeth Cronk.....	1,200 00	1,200 00	

## DEPARTMENT OF VETERANS AFFAIRS

ZZ-3

See Page	No. of Vote		1953-54 Appropriations	1953-54 Expenditures	1952-53 Expenditures
SOLDIER SETTLEMENT AND VETERANS' LAND ACT					
ZZ-16	531	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement.....	4,651,087 00	4,542,803 57	4,525,102 38
ZZ-17	532	*To provide for the upkeep of property, Veterans' Land Act.....	80,500 00	63,566 01	71,001,18
ZZ-17	533	*To provide for the payment of grants to veterans settled on Provincial and Dominion Lands...	575,000 00	377,198 81	539,166 67
ZZ-18	534	To provide for the payment of grants to Indian Veterans settled on Indian Reserve Lands under Section 35A of the Veterans' Land Act, 1942, as amended.....	175,000 00	173,144 69	198,022 44
ZZ-18	535	Soldier Settlement (Reduction of indebtedness)	150,000 00	58,111 44	143,420 49
ZZ-18	536	*To authorize and provide for necessary remedial work on properties.....	7,500 00	2,285 00	510 00
ZZ-18	537	To authorize and provide, subject to the approval of the Governor in Council in each case, for the completion of necessary remedial work to houses and services constructed under the 1945 building program.....	5,000 00		10,885 73
ZZ-18	Stat.	Reductions in Veterans' Land Act Advances....	128,903 72	128,903 72	141,515 39
ZZ-18	Stat.	Write-off of Active Assets under authority of the Financial Administration Act.....	148 18	148 18	
ZZ-18		Write-down of Active Assets to Non-active Accounts—Soldier and General Land Settlement.....	7,169 15	7,169 15	15,682 25
ZZ-19	Stat.	Provision for Reserve for Conditional Benefits	8,470,943 77	8,470,943 77	8,041,714 34
TERMINABLE SERVICES					
ZZ-19	538) 761) 629)	*Post Discharge Rehabilitation Benefits .....	2,518,000 00	2,517,864 37	3,789,606 32
ZZ-19	Stat.	War Service Gratuities.....	2,590,175 47	2,590,175 47	3,508,868 63
ZZ-20	Stat.	Re-establishment Credits.....	6,325,945 99	6,325,945 99	7,228,017 09
GENERAL					
ZZ-20	Stat.	Gratuities to families of deceased employees...	27,934 70	27,934 70	30,868 36
		<i>Expenditures: from Appropriations not required for 1953-54.....</i>			605,888 67
		Total.....	\$241,967,971 88	\$238,714,851 70	\$241,424,539 17

\* Complete title is shown in the following details.

Salary of Minister, Hon. Hugues Lapointe, Salaries Act, c. 243, R.S.....	(1)	\$ 10,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Hugues Lapointe received travelling expenses of \$3,994 which were charged to Vote 511.

## Vote 511 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 1,885,213	1,885,213	1,871,200
Allowances .....	(2) 2,640	2,640	1,071
Professional and Special Services.....	(4) 500	500	75
Travelling Expenses—Staff .....	(5) 30,000	30,000	24,397
Freight, Express and Cartage.....	(6) 1,000	1,000	795
Postage .....	(7) 4,250	4,250	3,444
Telephones and Telegrams.....	(8) 8,000	8,000	7,129
Publication of Departmental Reports and Other Material.....	(9) 11,000	11,000	6,037
Advertising and Publicity.....	(10) 6,000	6,000	3,167

		Estimates	Allotments	Expenditures
Office Stationery, Supplies and Equipment.....	(11)	126,500	126,500	115,479
Rental—Office Machines .....	(11)	41,540	41,540	21,136
Campaign Stars and Medals, including Cost of Distribution....	(22)	5,000	5,000	2,730
Sundries .....	(22)	9,000	9,000	5,636
		<u>\$ 2,130,643</u>	<u>\$ 2,130,643</u>	<u>\$ 2,062,302</u>

This vote was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at Head Office, and other items as detailed above.

#### Vote 512 District Services—Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	2,276,145	2,290,145	2,289,095
Allowances .....	(2)	4,600	4,550	4,450
Professional and Special Services.....	(4)	1,000	50	
Travelling Expenses—Staff .....	(5)	22,500	23,500	21,791
Freight, Express and Cartage.....	(6)	23,000	27,000	26,978
Postage .....	(7)	25,000	28,500	26,155
Telephones and Telegrams.....	(8)	32,000	34,500	33,967
Office Stationery, Supplies and Equipment.....	(11)	65,000	57,000	52,758
Materials and Supplies.....	(12)	55,000	52,000	48,253
A Acquisition of Motor Vehicles .....	(16)	50,000	50,000	48,360
Repairs and Upkeep of Equipment.....	(17)	85,000	77,000	70,963
Light and Power.....	(19)	2,800	2,800	1,980
Water Rates .....	(19)	500	500	355
B Sundries .....	(22)	25,000	20,000	16,589
		<u>\$ 2,667,545</u>	<u>\$ 2,667,545</u>	<u>\$ 2,641,700</u>

This vote was provided for the general expenses and salaries of the administration staff of the Department in the District Offices.

A Expenditures represented the net cost of 3 ambulances, 4 trucks, 1 station wagon and 11 cars.

B Includes \$6,590 representing interest paid on closing of individual veterans' accounts in Canadian Pension Administration Trust Fund and Veterans' Administration Trust Fund.

#### Vote 513 Veterans' Welfare Services

		Estimates	Allotments	Expenditures
Salaries .....		2,816,822	2,815,097	2,809,325
Allotted from Vote 119, Salaries, etc.....		35,000	35,000	
	(1)	<u>2,851,822</u>	<u>2,850,097</u>	<u>2,809,325</u>
Allowances .....	(2)	1,420	1,700	1,520
Professional and Special Services.....	(4)	15,000	15,000	9,408
Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind.....	(4)	49,000	49,000	45,122
A Special Welfare and Placement Services.....	(4)	18,400	18,400	16,916
B Part Time Instructors' Fees and Other Expenses of Correspondence Courses .....	(4)	16,000	18,500	16,296
Travelling Expenses—Staff .....	(5)	152,500	152,500	140,297
Freight, Express and Cartage.....	(6)	750	750	699
Postage .....	(7)	21,500	21,500	18,455
Telephones and Telegrams.....	(8)	29,000	33,500	31,994
Advertising and Publicity .....	(10)	5,000	5,000	568
Office Stationery, Supplies and Equipment.....	(11)	42,500	30,220	30,149
Light and Power.....	(19)	650	875	803
Travelling Expenses—Applicants, Recipients and Escorts...	(22)	6,500	13,000	11,117
Sundries .....	(22)	3,000	3,000	2,811
		<u>\$ 3,213,042</u>	<u>\$ 3,213,042</u>	<u>\$ 3,135,486</u>

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$6,916; and the Canadian Paraplegic Association, \$10,000.

B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, \$10,602.



## Votes 514 and 621 Treatment Services—Operation of Hospitals and Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages .....	(1) 25,100,000	25,100,000	25,045,159
	Allowances .....	(2) 35,000	42,000	37,026
A	Professional and Special Services .....	(4) 1,192,750	1,352,750	1,330,292
B	Hospitalization of Patients—Outside Hospitals .....	(4) 4,405,000	4,617,500	4,450,872
C	Fees, Doctors and Consultants, Department of Veterans Affairs Institutions .....	(4) 2,340,000	2,340,000	2,334,148
	Canadian Corps of Commissionaires Services .....	(4) 350,000	350,000	344,180
D	Canadian Red Cross Society—Arts and Crafts Program ..	(4) 60,000	60,000	59,822
	Travelling Expenses—Staff .....	(5) 165,000	170,000	154,295
	Freight, Express and Cartage .....	(6) 45,000	47,000	46,974
	Postage .....	(7) 19,000	22,500	21,738
	Telephones and Telegrams .....	(8) 130,000	140,000	136,624
	Publication of Treatment Services Bulletins .....	(9) 11,000	11,000	8,519
	Office Stationery, Supplies, Equipment and Furnishings ..	(11) 130,000	100,000	77,771
E	Materials and Supplies .....	(12) 7,250,000	6,773,000	6,668,164
F	Repairs and Upkeep of Buildings and Works, including Land	(14) 600,000	625,000	595,629
	Rentals .....	(15) 2,200	2,200	1,476
	Repairs and Upkeep of Equipment .....	(17) 160,000	155,000	148,658
	Light and Power .....	(19) 340,000	353,000	343,691
	Water Rates .....	(19) 105,000	110,000	109,441
	Taxes and Other Charges .....	(19) 10,000	4,000	3,480
G	Sundries .....	(22) 25,000	25,000	24,200
	Travelling Expenses—Patients and Escorts .....	(22) 375,000	415,000	411,377
	Laundry .....	(22) 600,000	635,000	624,939
H	Loss of Wages .....	(28) 65,000	65,000	61,630
		43,514,950	43,514,950	43,040,114
I	Less—Amount recoverable for treatment of patients not the responsibility of the Department, etc. ....	(34) 5,200,000	5,200,000	5,325,190
		\$38,314,950	\$38,314,950	\$37,714,923

This vote was provided for the treatment of former members of the forces, and others entitled to treatment under the Department's regulations.

Payments of medical or dental fees of \$3,000 and over paid to other than departmental employees are listed at the end of this section.

## A A distribution of expenditures for professional and special services follows:

Medical services .....	976,834	Legal fees .....	5,844
Dental services .....	257,639	Special nursing service .....	76,839
University Staff consultants .....	10,607	Other professional services .....	2,526
			\$ 1,330,292

Legal fees of \$500 or over were paid to: D. Donahy, Vancouver, \$3,911; T. C. Greshuk, Winnipeg, \$1,062.

## B A distribution of expenditures incurred for patients in outside hospitals follows:

Maintenance of patients .....	4,011,257	X-Ray services .....	93,249
Extra hospital charges .....	259,578	Nurses and attendants .....	86,786
			\$ 4,450,872

## C Fees are paid at the rate of \$15 per half-day for general practitioners and \$30 per half-day for consultants and specialists.

## D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

F A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food .....	3,752,626	Supplies— <i>Concluded</i>	
Coal and fuel oil .....	615,992	Dental .....	37,134
Employees' uniforms .....	20,114	Laundry .....	11,946
Medical reference library .....	12,602	Power house .....	15,154
Gases—Medical .....	45,274	Cleaning and maintenance .....	100,620
Supplies		Art and photographic .....	10,076
Medical and surgical .....	1,317,171	Building and ground .....	64,658
X-Ray .....	202,936	Miscellaneous .....	383,357
Ward occupational .....	78,499		
			<u>\$ 6,668,164</u>

F Details of contracts of \$5,000 or over for improvements, maintenance and repairs of works, buildings and facilities follow.

Halifax, Camp Hill Hospital

Interior painting. Contract: R. J. Frosst and Co., \$9,100; expenditures, \$9,100 (final).

St. Hyacinthe, Que., Veterans Hospital

Repairs to boilers. Contract: J. & R. Weir Co., \$6,983; expenditures, \$6,983 (final).

Toronto, Sunnybrook Hospital

Repair of No. 2 boiler. Contract: Foster Wheeler Ltd., \$9,946; expenditures, \$9,946 (final).

London, Ont., Westminster Hospital

Exterior painting. Contract: Westland Bros., \$6,718; expenditures, \$6,718 (final).

Vancouver, Shaughnessy Hospital

Dry rot repairs. Contract (awarded through the Dept. of Public Works): Geo. D. McLean and Associates; cost plus fixed fee of \$2,950 plus 14.1 per cent of the costs in excess of \$20,000 and not more than \$30,000; expenditures, \$11,351.

G Includes \$3,119 for employer's share of unemployment insurance contributions.

H Reimbursement for loss of wages by veterans in reporting for treatment or examination.

I The amounts in parentheses in the following details of recoverable expenditures are in respect of departmental hospitals.

Repayment for Services—

Treatment in Departmental institutions .....	4,524,600
	(4,171,487)
X-Ray .....	6,258
	(2,380)
Dental .....	304
Laundry .....	222,367
Recoveries from estates of patients .....	49,146
Rentals of staff quarters .....	153,272
	(134,047)

Sales—

Scrap material .....	23,232
	(23,232)
Meals in departmental institutions .....	232,542
	(232,542)
Farm produce .....	3,729
	(3,729)
Ward Occupational products ...	52,264
	(52,264)
Miscellaneous .....	57,472
	(11,413)

\$5,325,190  
(\$4,631,094)

## STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1953-54

	No. of Beds	Salaries and Allowances	Canadian Corps of Commis- sionaires Services	Materials and Supplies					Repairs to Buildings and Equip- ment	Light, Power, Water, Rates and Taxes	Laundry	Miscel- laneous	Less Re- coveries for Treat- ment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and Surgical	Other Supplies							
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active Treatment—														
Camp Hill Hospital, Halifax.....	550	1,313,673	23,126	218,687	46,288	69,599	54,619	46,556	46,493	54,503	24,089	120,470	1,777,163	
Lancaster Hospital, Saint John.....	450	1,036,593	8,782	193,189	45,873	45,993	36,739	30,636	32,935	45,799	15,215	213,246	1,278,508	
Veterans Hospital, Quebec.....	275	742,427	10,532	92,119	13,297	47,012	19,716	8,379	9,522	15,637	21,540	81,326	898,855	
Ste. Anne's Hospital, Ste. Anne de Bel- levue.....	1,135	2,213,696	48,432	489,093	74,300	50,300	40,175	69,724	84,382	47,933	72,183	301,433	2,888,785	
Queen Mary Hospital, Montreal.....	700	2,297,543	36,915	328,383	46,944	164,424	88,241	83,771	29,339	40,042	76,368	657,986	2,533,984	
Sunnybrook Hospital, Toronto.....	1,650	4,875,450	63,188	581,373	81,842	248,731	165,977	129,128	40,096	66,573	56,129	797,777	5,510,710	
Westminster Hospital, London.....	1,522	2,973,007	29,690	511,855	66,215	97,261	134,640	77,464	42,742	64,809	50,599	601,375	3,446,907	
Deer Lodge Hospital, Winnipeg.....	850	1,661,532	.....	226,629	32,691	102,440	64,198	22,640	20,171	49,358	23,084	434,757	1,767,986	
Veterans Hospital, Saskatoon.....	125	267,361	2,078	54,095	7,155	20,639	14,401	7,019	11,082	10,520	4,192	94,571	304,021	
Colonel Belcher Hospital, Calgary.....	425	793,766	4,887	104,779	6,731	39,471	47,976	11,720	10,269	31,285	9,719	371,801	688,802	
Shaughnessy Hospital, Vancouver.....	1,100	2,708,555	6,194	386,123	81,145	169,558	110,782	81,556	53,557	115,485	42,751	588,934	3,166,772	
Veterans Hospital, Victoria.....	300	733,844	5,238	103,103	21,870	44,189	26,753	19,992	16,704	24,621	15,497	134,056	877,755	
Health and Occupational Centres—														
Ottawa.....	150	272,217	2,744	48,453	12,560	5,661	7,071	13,112	5,290	8,206	17,077	35,131	357,860	
Vancouver.....	215	211,358	.....	56,044	12,999	1,349	7,635	28,730	7,288	6,063	6,515	73,133	265,048	
Veterans Homes—														
Toronto.....	165	269,893	3,153	57,179	3,278	99	4,382	10,963	5,278	3,759	1,897	47,432	312,449	
Amherstburg.....	30	29,274	2,202	6,185	1,506	12	851	1,600	1,994	1,887	1,295	834	45,972	
Regina.....	62	67,157	.....	16,028	2,452	779	1,880	1,320	3,303	2,015	1,765	24,190	72,509	
Edmonton.....	70	76,233	.....	24,638	1,965	967	2,288	22,025	2,063	2,253	3,875	18,462	117,845	
Special Centres—														
Veterans Hospital (T.B.), St. Hyacinthe.....	200	587,349	15,229	88,996	20,719	16,612	17,807	42,839	10,606	14,410	7,482	34,180	787,869	
Total.....	9,974	23,130,928	262,390	3,586,951	579,830	1,125,346	846,131	709,174	433,114	605,158	451,872	4,631,094	27,099,800	

(a) The amounts in Column E on a previous page represent purchases while these figures are the value of supplies consumed.

(b) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 514 due to the exclusion of Head Office and District administrative costs and those of clinics for out-patients.



## Vote 515 Treatment Services—Medical Research and Education

		Estimates	Allotments	Expenditures
Salaries .....	(1)	270,000	270,000	262,359
Hospitalization—Departmental and Contract Hospitals .....	(4)	1,000	1,000	
Extramural Expenses for Scientific Facilities .....	(4)	5,000	5,000	2,008
Travelling Expenses—Staff .....	(5)	2,000	2,200	2,114
Special Research Drugs .....	(12)	10,000	10,000	2,574
Special Research Equipment .....	(16)	45,000	45,000	20,047
Travelling Expenses—Patients and Escorts .....	(22)	1,000	800	
Medical Education .....	(22)	10,000	10,000	5,709
Miscellaneous Research Expenses .....	(22)	5,000	5,000	2,761
Loss of Wages .....	(28)	1,000	1,000	
		<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 297,576</u>

Details of expenditures arising from educational leave, on full pay, granted under authority of P.C. 8/3600, August 13, 1948, follow:

Name	Period	Living Expenses	Fees
Beattie, C. N. ....	Aug. 3 to 29 .....	189	75
Boyd, A. A. ....	Jan. 18 to 23 .....	93	75
Brown, J. R. ....	Sept. 21 to Dec. 15 .....	135	
Bugg, W. J. F. ....	June 8 to July 3 .....	214	75
Cawthorpe, J. B. A. ....	June 8 to July 3 .....	186	
Doochan, W. P. ....	June 8 to July 3 .....	209	75
Laing, W. O. ....	Apr. 27 to May 1 .....	76	75
Linscott, D. L. ....	Nov. 28 to Dec. 12 .....	185	55
Lynch, J. T. ....	Sept. 21 to Dec. 15 .....	251	
Maber, M. ....	Jan. 15 to Apr. 15 .....	218	
MacDonald, C. J. ....	June 8 to July 3 .....	275	75
Peck, R. F. ....	Nov. 28 to Dec. 12 .....	185	55
Purves, J. T. ....	Sept. 21 to Dec. 15 .....	237	
Ritchie, K. S. ....	June 8 to July 3 .....	394	
Stuart, F. K. ....	June 1 to June 27 .....	269	100
Thomson, M. E. ....	Aug. 3 to Aug. 15 .....	225	50
Wetmore, S. K. ....	Apr. 27 to May 1 .....	170	75
Sundry payments of not more than \$100 each (26) .....		1,504	500
		<u>\$ 5,015</u>	<u>\$ 1,285</u>

## Vote 516 Treatment Services—Hospital Construction, Improvements, New Equipment and Acquisition of Land

	Estimates	Allotments	Expenditures
Hospital Construction and Improvements .....	(13) 4,922,968		

*Nova Scotia*

## Camp Hill Hospital, Halifax

Contractor's Claim .....	111,927	111,926
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\*Payment of a claim in respect of a 1949-50 contract with E.G.M. Cape and Co. amounting to \$2,127,756 arising out of increased costs incurred as a result of changes and alterations and increases in labour wages and the cost of materials was authorized by T.B. 450812, May 8, 1953.

<i>New Brunswick</i>	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lancaster Hospital, Saint John			
Additions and Alterations .....		450,000	322,711
Expenditures on this project to date were \$2,684,288. ....			
*Contract (1949-50): Richard and B. A. Ryan, Ltd., \$2,589,804; expenditures, \$316,169, to date, \$2,438,579, including holdbacks, \$2,791.			
Architects' fees: H. S. Brennan, \$6,452; to date, \$158,613.			
Drainage—Paving, etc. ....		20,000	16,980
*Contract: T. Arthur Doherty, \$16,891; expenditures, \$16,891 (final).			
<i>Quebec</i>			
Veterans Hospital, Quebec			
Construction .....		2,000,000	1,794,674
Expenditures on this project to date were \$5,874,919.			
*Contract (1950-51) for construction: A. Deslauriers and Sons, Ltd., \$5,454,646; expenditures, \$1,706,667; to date, \$4,680,614.			
*Contract (1950-51) for structural steel: Eastern Canada Steel and Iron Works, \$478,317; expenditures, \$16,437; to date, \$478,317 (final).			
Architects' fees: Charles A. Jean and G. Fernand Caron, \$50,570; to date, \$279,103.			
Payment of \$8,000 was made to the Municipality of Ste. Foy, Quebec, for water rates.			
*Payment of a claim of \$13,000 in respect of a 1949-50 contract for foundation work with Magloire Cauchon Ltd., amounting to \$225,202, arising out of increased costs incurred as a result of delays and winter works was authorized by T.B. 464109, January 7, 1954.			
Queen Mary Veterans Hospital, Montreal			
Hutment and Garage Area—Sidewalks, grading, etc. ....		10,675	6,756
Expenditures on this project to date were \$20,740.			
Contract (1952-53): Montreal Landscape Co., \$6,000; expenditures, \$1,481; to date, \$6,000 (final).			
Contract: Thornburg Landscape Co., \$5,275; expenditures, \$5,275 (final).			
Emergency Hospital Lighting .....		3,500	3,344
Contract (1952-53): Canadian Comstock Co. Ltd., \$15,844; expenditures, \$3,344; to date, \$15,844 (final).			
Extension to Out-patients Department .....		315,000	241,063
Expenditures on this project to date were \$255,107.			
*Contract: Deschamps and Belanger Ltd., \$596,000; expenditures, \$224,596, including holdbacks, \$22,459.			
Architects' fees: Eugene Larose, \$16,236; to date, \$30,300.			
Two Additional Elevators .....		100,000	
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Alterations, Windows—Mental Infirmary .....		25,000	18,406
Contract: Canadian Metal Window and Steel Products Ltd., \$18,406; expenditures, \$18,406 (final).			
Laundry Improvements .....		6,000	3,862
Expenditures on this project to date were \$9,862.			
Contract (1952-53): E. Leger, \$6,940; expenditures, \$940; to date, \$6,940 (final).			
New Elevator and Shaft .....		23,100	23,100
Contract: Otis Elevator Co. Ltd., \$15,475; expenditures, \$15,475 (final).			
*Contract: Leeds Construction Ltd., of Montreal, \$7,625; expenditures, \$7,625 (final).			
Renovation—Nurses' Accommodation .....		12,989	12,989
Contract: E. Leger, \$12,989; expenditures, \$12,989 (final)			
Extension to District Stores .....		35,000	33,797
*Contract (1952-53): Eagle Construction Co., Registered, \$58,607; expenditures, \$33,797; to date, \$58,607 (final).			
Steam Lines to Mental Infirmary .....		30,000	

	Estimates	Allotments	Expenditures
<i>Quebec—Concluded</i>			
<i>Ste. Anne's Hospital, Ste. Anne de Bellevue—Concluded</i>			
Laundry—Rest Rooms, etc. ....		10,000	7,420
Contract: E. Leger, \$7,420; expenditures, \$7,420 (final).			
Remodel Pump House .....		30,000	16,652
Contract: R. Carmichael, \$7,125; expenditures, \$7,125 (final).			
Dietary Staff—Rest Rooms .....		25,000	5,000
Contract: E. Leger, \$25,000; expenditures, \$5,000.			
Automatic Damper Control .....		11,296	11,296
Contract: Atwood Ltd., \$11,296; expenditures, \$11,296 (final).			
Alterations to Patient Accommodation .....		13,860	13,860
Contract: E. Leger, \$13,860; expenditures, \$13,860 (final).			
<i>Veterans Hospital, St. Hyacinthe</i>			
Underground Heating Mains .....		29,147	29,147
Contract: National Welding Co. Ltd., \$29,147; expenditures, \$29,147 (final).			
<i>Ontario</i>			
<i>Sunnybrook Veterans Memorial Hospital, Toronto</i>			
Incinerator—Fly Ash Control .....		8,938	8,938
Contract: Electronic Smoke Eliminator Co. Ltd., \$8,938; expenditures, \$8,938 (final).			
<i>Veterans Home, Toronto</i>			
Elimination of Smoke and Fly Ash .....		9,865	9,865
Contract: Electronic Smoke Eliminator Co. Ltd., \$9,865; expenditures, \$9,865 (final).			
<i>Westminster Hospital, London</i>			
Laundry, Generator, Incinerator, etc. ....		54,000	48,280
Expenditures on these projects to date were \$182,703.			
*Contract (1951-52) for alterations to laundry: Puthrough Construction Co. Ltd., \$127,422; expenditures, \$5,717; to date, \$127,422 (final).			
Contract for installation of generator: Eggett and Co. Ltd., \$17,889; expenditures, \$17,889 (final).			
Contract for generator: Canadian Westinghouse Co. Ltd., \$20,631; expenditures, \$20,631 (final).			
Elevator, Annex .....		26,000	23,660
*Contract (1952-53); Northey Construction Co. Ltd., \$32,740; expenditures, \$23,660; to date, \$32,740 (final).			
Sewer Replacement .....		17,000	13,554
*Contract: Wainwright Construction Ltd., \$13,458; expenditure, \$13,458 (final).			
A. T. P. Annex—Additional Storey .....		130,000	129,552
*Contract: McKay-Cocker Construction Ltd., \$127,048; expenditures, \$127,048 (final).			
Paving Main Road—Psychiatric Institute .....		22,000	21,130
*Contract: Towland Construction Co. Ltd., \$20,995; expenditures, \$20,995 (final).			
Clinical Offices—D and E Wards .....		22,000	2,490
Changes to Water Mains .....		14,023	12,525
Contract: Eggett and Co. Ltd., \$12,525; expenditures, \$12,525 (final).			
Garage Heating .....		6,795	1,698
Contract: Eggett and Co. Ltd., \$6,795; expenditures, \$1,698.			
<i>Manitoba</i>			
<i>Deer Lodge Hospital, Winnipeg</i>			
Replacement—300 Bed Hospital .....		200,000	84,370
Architects' fees: Moody and Moore, \$84,000.			
<i>Veterans Home, Winnipeg</i>			
New Heating Plant .....		110,000	126



	Estimates	Allotments	Expenditures
<i>Saskatchewan</i>			
University Hospital, Saskatoon			
Grant .....		250,000	250,000
First instalment of a grant of \$450,000.			
<i>Alberta</i>			
Veterans Home, Edmonton			
Remodel and New Elevator .....		40,000	40,000
Expenditures on this project to date were \$59,179.			
*Contract (1952-53): Buchanan and Lipsey Construction Co. Ltd., \$58,722; expenditures, \$39,913; to date, \$58,722 (final).			
Renovation of Electrical Services .....		10,485	6,093
Contract: Hillas Electric Co., \$10,485; expenditures, \$6,093.			
Col. Belcher Hospital, Calgary			
New Wing and Facilities .....		450,000	43,343
Architects' fees: Rule, Wynn and Rule, \$43,000; to date, \$80,200.			
<i>General</i>			
All Institutions—Fire Protection .....		115,000	46,683
Ste. Anne's Hospital, Ste. Anne de Bellevue			
*Contract: Dominion Sprinkler Co. Ltd., \$12,500; expenditures, \$6,837, including holdbacks, \$605.			
Westminster Hospital, London			
Contract: J. V. McDonnell Electric Construction Co., \$9,353; expenditures, \$9,353 (final).			
Contract: Jolly and White, \$5,180, expenditures, \$5,180 (final).			
Shaughnessy Hospital, Vancouver			
Contract: Jarvis Electric Co., \$5,047; expenditures, \$5,047 (final).			
Projects under \$5,000 .....		150,000	107,540
Unallotted .....		24,368	
Total Hospital Construction and Improvements	4,922,968	4,922,968	3,522,837
Construction or Acquisition of Equipment .....	(16) 661,000	661,000	627,786
	\$ 5,583,968	\$ 5,583,968	\$ 4,150,624

\*Contracts were awarded through the Department of Public Works.

#### Vote 517 Prosthetic Services—Supply, Manufacture and Administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 712,300	705,300	701,729
Allowances .....	(2) 360	360	360
Travelling Expenses—Staff .....	(5) 9,000	9,000	7,788
Freight, Express and Cartage .....	(6) 7,500	9,500	9,031
Postage .....	(7) 4,500	5,400	5,086
Telephones and Telegrams .....	(8) 2,000	2,500	2,145
Office Stationery, Supplies and Equipment .....	(11) 2,500	2,500	1,394
Materials and Supplies .....	(12) 350,000	390,000	385,123
Construction or Acquisition of Equipment .....	(16) 7,500	6,500	2,531
Repairs and Upkeep of Equipment .....	(17) 2,500	2,500	1,114
Rental—Shoemaking Machines .....	(18) 600	600	575
Light and Power .....	(19) 7,250	7,750	7,184
Travelling Expenses—Patients and Escorts .....	(22) 17,500	17,500	16,520
Sundries .....	(22) 7,500	7,500	6,758
Manufacture of Poppies .....	(22) 200,000	180,000	178,808
Loss of Wages .....	(28) 5,500	5,500	4,517
	1,336,510	1,352,410	1,330,671
A Less—Recoveries from Outside Organizations .....	(34) 335,000	350,900	368,391
	\$ 1,001,510	\$ 1,001,510	\$ 962,279

This vote was provided for the operation of a central factory at Toronto and eleven other Prosthetic Centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots, and other prosthetic and orthopaedic appliances to veterans and other entitled persons; the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; the manufacture and supply to the Canadian Legion of poppies, emblems and wreaths for sale on Remembrance Day; research on the development of prosthetic devices; purchase of equipment, materials and supplies used in the above projects; and salaries of Prosthetic Services staff at Head Office and District Offices.

A The credit of \$368,391 comprises (a) repayment for prosthetic appliances supplied to other than Canadian veterans, \$125,998; and (b) amount received from the Canadian Legion for poppies, emblems and wreaths, \$242,393.

#### Vote 518 Veterans Bureau

		Estimates	Allotments	Expenditures
Salaries .....	(1)	491,152	487,152	475,743
Allowances .....	(2)		500	500
Professional and Special Services.....	(4)	250		
Travelling Expenses—Staff .....	(5)	10,000	12,200	9,098
Postage .....	(7)	2,500	2,500	2,247
Telephones and Telegrams.....	(8)	3,000	3,250	3,091
Office Stationery, Supplies and Equipment.....	(11)	1,000	1,900	1,550
Travelling Expenses—Applicants, Recipients and Escorts.....	(22)	1,000	1,000	751
Sundries .....	(22)	250	650	508
		<u>\$ 509,152</u>	<u>\$ 509,152</u>	<u>\$ 493,491</u>

This vote was provided to cover the cost of assistance to applicants for pensions in the submission of their cases to the Canadian Pension Commission.

#### Vote 519 War Veterans' Allowance Board—Administration

		Estimates	Allotments	Expenditures
Salaries .....		131,785	132,185	132,185
Allotted from Vote 119, Salaries, etc.....		7,000	7,000	6,667
	(1)	<u>138,785</u>	<u>139,185</u>	<u>138,852</u>
Professional and Special Services.....	(4)	500	100	5
Travelling Expenses—Staff .....	(5)	2,500	2,500	1,272
Postage .....	(7)	150	150	95
Telephones and Telegrams.....	(8)	150	150	81
Office Stationery, Supplies and Equipment.....	(11)	6,000	6,000	2,214
Sundries .....	(22)	250	250	
		<u>\$ 148,335</u>	<u>\$ 148,335</u>	<u>\$ 142,520</u>

#### Vote 520 Veterans' Insurance

		Estimates	Allotments	Expenditures
Salaries .....	(1)	80,966	80,826	75,699
Allowances .....	(2)	280	420	303
Professional and Special Services.....	(4)	250	250	4
Travelling Expenses—Staff .....	(5)	500	500	24
Postage .....	(7)	1,300	1,300	1,014
Telephones and Telegrams.....	(8)	75	75	59
Advertising and Publicity.....	(10)	1,000	1,000	
Office Stationery, Supplies and Equipment .....	(11)	1,750	1,750	1,625
Sundries .....	(22)	250	250	
		<u>\$ 86,371</u>	<u>\$ 86,371</u>	<u>\$ 78,730</u>

## WAR VETERANS' ALLOWANCES AND OTHER BENEFITS

<b>Votes 521 and 622 War Veterans' Allowances</b>	<b>Estimates</b>	<b>Allotments</b>	<b>Expenditures</b>
North West Field Force.....	33,000	33,000	27,789
South African War .....	216,000	200,000	162,947
World War 1.....	24,415,000	24,380,000	24,350,162
World War 2.....	1,815,000	1,831,000	1,826,868
Dual Service (World Wars 1 and 2).....	444,000	479,000	478,318
	(28) \$26,923,000	\$26,923,000	\$26,846,086

This vote was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$50 for a single man and \$90 for a married man, or widower with dependent children. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, as defined in the Act, must not exceed \$720 or \$1,200 per annum, including allowance, depending on the marital status.

<b>Votes 522 and 758 Assistance Fund (War Veterans' Allowances).....</b>	<b>450,000</b>
<b>Expenditures.....</b>	<b>(28) \$ 347,460</b>

This vote was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowance Act, 1952, c. 340, R.S.

<b>Vote 523 Unemployment Assistance.....</b>	<b>20,000</b>
<b>Expenditures.....</b>	<b>(28) \$ 9,501</b>

This vote was provided for controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.

(b) Veterans who served during World War 1 with Her Majesty's Forces other than Canadian or with the forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

<b>Votes 524, 759 and 623 Hospital and Other Allowances.....</b>	<b>3,100,000</b>
<b>Expenditures.....</b>	<b>(28) \$ 3,099,733</b>

This vote was provided for allowances, comforts, clothing and out-of-pocket expenses to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

## MISCELLANEOUS PAYMENTS

**Vote 525 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium and for Canada's share of the expenditures of the Imperial War Graves Commission**

	<b>Estimates</b>	<b>Allotments</b>	<b>Expenditures</b>
A Last Post Fund.....	(4) 135,000	145,000	135,521
Funerals .....	(4) 290,000	300,000	287,049
Cemetery Charges .....	(4) 85,000	122,000	121,888
Headstones .....	(12) 195,000	195,000	130,239
Purchase of Cemetery Plots.....	(13) 5,000	5,000	5,000
B Battlefields Memorials .....	(14) 49,980	54,980	50,150
Maintenance of Departmental Cemeteries.....	(14) 9,750	9,750	5,405
C Imperial War Graves Commission.....	(20) 904,700	842,700	727,906
	\$ 1,674,430	\$ 1,674,430	\$ 1,463,161



- A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease and is recouped for burial expenditures, plus administrative charges not exceeding \$8,500.
- B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.
- C Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World War 2.

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<b>Votes 526 and 624 Employers' Liability Compensation.....</b>	<b>155,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 144,534</b>

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P.C. 4713, December 30, 1952 provided for the winding up of this benefit. Reimbursements to Boards or employers were limited to cases of accidents occurring on or before December 31, 1952 and, with respect to these cases, provision was made for payment of (1) the costs of compensation in other than permanent awards with respect to the period up to September 30, 1953 and (2) the commuted values of permanent awards granted prior to September 30, 1953. The above expenditure covers claims that were submitted to the Department through (a) Workmen's Compensation Boards and payments thereto were: Newfoundland, \$329; Nova Scotia, \$3,854; New Brunswick, \$2,545; Quebec, \$3,966; Ontario, \$17,296; Manitoba, \$98; Saskatchewan, \$7,176; Alberta, \$29,421; British Columbia, \$56,288; and (b) the Railways and payments thereto were: Canadian National Railways, \$23,100; Canadian Pacific Railway Co., \$455.

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<b>Vote 527 Grant to Canadian Legion.....</b>	<b>9,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 9,000</b>

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This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

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<b>Vote 625 To authorize and provide for payment to Pearl Margaret Putnam, widow of the late Ross Hartwell Putnam, of the benefits to which she would have been entitled under the Veterans Insurance Act had his application for insurance thereunder been formally approved, by the Superintendent of Veterans Insurance, before his death.....</b>	<b>10,000</b>
<b>Expenditures.....</b>	<b>(20) \$ 10,000</b>

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<b>Vote 626 To authorize the write-off to the Consolidated Deficit Account of the amount of \$570,539.67, which was due in respect of pensions paid by the Department of Veterans Affairs to members of the R.C.A.F. who served in the R.A.F. in World War II, payment of which by the United Kingdom was waived in accordance with the provisions of P.C. 1953-522 of April 2, 1953.....</b>	<b>(20) \$ 1</b>
<b>Expenditures.....</b>	<b>nil</b>

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The amount of \$570,539.67, transferred to Non-Active Assets in the fiscal year 1952-53, was written off to Consolidated Deficit Account during the current fiscal year under authority of the above vote.

#### CANADIAN PENSION COMMISSION

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<b>Salaries of Commissioners, Pension Act, c. 207, R.S.....</b>	<b>(1) \$ 141,198</b>
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The above statutory authority provided for payment of the salaries of the Commissioners, whose names and salary rates are included in the general list at the end of this section.

Votes 528 and 627 Administration Expenses		Estimates	Allotments	Expenditures
Salaries .....		1,491,268	1,488,768	1,488,768
Allotted from Vote 119, Salaries, etc. ....		10,000	10,000	7,684
	(1)	1,501,268	1,498,768	1,496,452
Allowances .....	(2)	2,500	3,000	2,856
Professional and Special Services .....	(4)	72,500	71,500	68,999
Travelling Expenses—Staff .....	(5)	90,000	83,500	83,472
Postage .....	(7)	11,000	12,500	12,402
Telephones and Telegrams .....	(8)	8,000	10,000	9,212
Office Stationery, Supplies and Equipment .....	(11)	18,000	12,500	10,654
A Pensions—Retired Commissioners .....	(21)	3,550	3,550	3,550
Travelling Expenses—Applicants, Recipients and Escorts ..	(22)	250,000	261,000	260,638
Sundries .....	(22)	4,500	5,000	4,879
B Loss of Wages .....	(28)	115,000	115,000	111,497
		<u>\$ 2,076,318</u>	<u>\$ 2,076,318</u>	<u>\$ 2,064,616</u>

This vote was provided for the administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and travelling expenses of Commissioners.

A Pensions to C. W. Peck (\$1,600) and Sir R. E. W. Turner (\$1,950).

B Reimbursement of wages lost by veterans in reporting for examinations.

**Votes 529 and 760 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards**

	Estimates	Allotments	Expenditures
A North West Field Force.....	19,000	19,000	14,390
A The Flying Accidents Compensation Order.....	15,000	15,000	14,431
A World War 1.....	56,055,000	55,715,000	55,679,518
A World War 2.....	70,100,000	70,100,000	70,082,813
A Civilians, World War 2.....	560,000	520,000	519,014
A Defence Forces—Peacetime Services.....	435,000	575,000	570,851
A Special Force .....	350,000	570,000	565,119
A Newfoundland Special Awards.....	30,000	30,000	25,050
B Burial Grants .....	90,000	110,000	108,254
(27)	<u>\$ 127,654,000</u>	<u>\$ 127,654,000</u>	<u>\$ 127,579,443</u>

This vote was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., the Civilian War Pensions and Allowances Act, c. 51, R.S., and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pension for dependents, and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

			Annual Rates	
Army	Navy	Air	Single; 100 per cent disability	Pensions for death; Widow or Dependent Parent
Brigadier, and ranks above	all Commodore and all ranks above	all Air Commodore, and all ranks above	\$ 2,700	\$ 2,160
Colonel	Captain	Group Captain	1,890	1,512
Lieutenant-Colonel	Commander and Cap- tain under three years seniority	Wing Commander	1,560	1,248
Major and all ranks below	Lieutenant-Comman- der and all ranks or ratings below	Squadron Leader and all ranks below	1,500	1,200

Additional pension (100 per cent disability) for married pensioners eligible therefor, \$540; first child, \$240; second child, \$180; each additional child, \$144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Burial expenses, not exceeding \$135, when the deceased pensioner was destitute.

<b>Vote 530 Gallantry Awards—World War 2 and Special Force.....</b>	<b>23,000</b>
<b>Expenditures.....</b>	<b>(28) \$ 21,084</b>

This vote was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

<b>Vote 628 To provide for payment, in respect of the fiscal year ending March 31, 1954, of a monthly pension of \$100 to Mrs. Annie Elizabeth Cronk, and to authorize the Canadian Pension Commission to pay thereafter to Annie Elizabeth Cronk an annual pension during her lifetime in the same manner and subject to similar terms and conditions as if she were the widow of a soldier holding the rank of private who died while rendering military service in World War I.....</b>	<b>1,200</b>
<b>Expenditures.....</b>	<b>(27) \$ 1,200</b>

#### SOLDIER SETTLEMENT AND VETERANS' LAND ACT

**Vote 531 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement**

		Estimates	Allotments	Expenditures
A Salaries and Wages.....	(1)	3,800,677	3,800,677	3,759,103
Allowances .....	(2)	560	560	
B Legal Fees .....	(4)	86,000	103,000	102,572
C Provincial Land Reports.....	(4)	28,000	28,000	27,975
D Travelling Expenses .....	(5)	502,500	502,500	472,729
Freight, Express and Cartage.....	(6)	1,000	1,000	403
Postage .....	(7)	58,000	58,000	55,738
E Telephones and Telegrams.....	(8)	35,000	36,500	34,429
Publication of Reports and Other Material.....	(9)	2,000	2,000	318
Office Stationery, Supplies and Equipment.....	(11)	55,000	55,000	36,159
F Motor Vehicles—Purchase and Replacement.....	(16)	31,350	19,350	16,949
G Repairs and Upkeep of Motor Vehicles.....	(17)	45,000	37,000	30,392
Sundries .....	(22)	6,000	7,500	6,032
		<b>\$ 4,651,087</b>	<b>\$ 4,651,087</b>	<b>\$ 4,542,803</b>

A Expenditures included payments for casual labour, \$8,583; and to members of regional and provincial advisory committees at per diem rates of \$15, \$25, \$205. Members receiving \$500 or over were: W. P. Alward, \$540; W. M. Crockery, \$555; L. Evans, \$795; E. F. MacDonell, \$525; J. Meikle, \$555; A. Souter, \$547; W. J. Spears, \$945; H. R. Veals, \$510; W. Wood, \$577.

B Legal fees of \$500 or over were paid to: G. Addy, Ottawa, \$534; W. G. H. Bennett, Sault Ste. Marie, Ont., \$1,605; Estate of J. C. Boileau, Vaudreuil, Que., \$1,373; R. C. Bone, Guelph, Ont., \$751; G. W. Bowman, Windsor, Ont., \$2,601; R. A. Brewer, Fredericton, \$569; K. W. Brown, Ridgeway, Ont., \$1,467; E. G. Byrne, Bathurst, N.B., \$551; J. A. Clare, Guelph, Ont., \$833; B. Cormier, Belœil, Que., \$835; M. J. Cunningham, Lindsay, Ont., \$1,559; J. G. Currie, Barrie, Ont., \$1,319; D. W. K. Dawe, St. John's, \$991; D. Dean, Haileybury, Ont., \$665; K. Y. Dick, Milton, Ont., \$1,187; W. A. Donohue, Sarnia, Ont., \$1,395; M. Downs, Warton, Ont., \$888; E. Dussault, Magog, Que., \$1,090; A. J. Franklin, St. Catharines, Ont., \$798; D. J. Fraser, Yarmouth, N.S., \$683; D. J. Friel, Moncton, N.B., \$1,231; E. Friesen, Port Hope, Ont., \$662; J. C. M. German, Cobourg, Ont., \$1,782; J. H. Goodwin, Summerside, P.E.I., \$1,172; W. B. Gordon, Peterborough,



Ont., \$1,199; W. P. Gregory, Stratford, Ont., \$1,114; S. S. Hessian, Montague, P.E.I., \$998; F. E. Hetherington, St. Catharines, Ont., \$1,012; A. I. Hodgins, Bowmanville, Ont., \$1,056; J. K. Hunter, Goderich, Ont., \$1,758; J. R. Johnson, Toronto, \$2,947; D. G. Kerr, Chatham, Ont., \$1,639; F. A. Large, Charlottetown, \$707; H. F. Lazier, Hamilton, Ont., \$2,902; C. R. Lorway, Sydney, N.S., \$695; R. A. MacDougall, Woodstock, Ont., \$1,221; J. E. Madden, Napanee, Ont., \$639; J. S. Marshall, Hamilton, Ont., \$514; J. R. Matheson, Brockville, Ont., \$1,405; J. H. McDonald, Ottawa, \$1,160; V. J. McEvoy, Newcastle, N.B., \$519; D. C. McKillop, St. Thomas, Ont., \$1,596; A. J. McNab, Walkerton, Ont., \$772; J. W. McNab, Harriston, Ont., \$650; W. L. Moore, Orillia, Ont., \$762; G. F. Nicholson, St. Stephen, N.B., \$509; R. E. Nourse, Picton, Ont., \$1,551; C. O'Connell, Sydney, N.S., \$1,327; J. D. Orlando, Bridgetown, N.S., \$1,060; G. A. Paterson, Hanover, Ont., \$502; R. E. Prouse, Brampton, Ont., \$1,524; J. H. Schofield, Kitchener, Ont., \$1,918; B. Shaffer, Fort William, Ont., \$725; A. T. Smith, North Bay, Ont., \$1,265; K. M. R. Stiver, Newmarket, Ont., \$988; G. E. F. Sweet, Brantford, Ont., \$1,532; W. P. Telford, Owen Sound, Ont., \$792; R. Temple, Belleville, Ont., \$1,567; R. A. Wallace, Oshawa, Ont., \$2,796; F. S. Weatherston, Hamilton, Ont., \$2,565; W. J. Weir, Tillsonburg, Ont., \$1,250; L. S. Willoughby, Kingston, Ont., \$775; A. W. Winter, Simcoe, Ont., \$1,396.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. A number of these agreements provide for payment to the provinces concerned of \$10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, \$50,458; mileage costs on privately owned motor cars, \$262,254.

E A distribution of expenditures follows: telephones, \$32,718; telegrams, \$1,710.

F Expenditures represent the net cost of 10 new cars.

G Expenditures represent cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

**Vote 532 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities**

		Estimates	Allotments	Expenditures
A	Consulting Engineers, Surveyors, etc.....	(4) 18,000	16,500	11,352
	Repairs to Property.....	(14) 4,000	3,000	1,867
B	Maintenance of Public Utilities.....	(14) 18,500	26,400	19,806
	Taxes .....	(19) 30,000	25,200	21,272
C	Sundries .....	(22) 10,000	9,400	9,267
		<b>\$ 80,500</b>	<b>\$ 80,500</b>	<b>\$ 63,566</b>

A Expenditures comprised: consulting engineers' fees, \$3,270; surveyors' fees, \$7,915; sundries, \$167.

Consulting engineers' fees of \$500 or over were paid to: Pennock Engineering Co., Ottawa, \$1,082; Underwood, McLelland and Associates Ltd., Saskatoon, Sask., \$1,823.

Surveyors' fees of \$500 or over were paid to: J. A. F. Campbell, Prince George, B.C., \$620; J. E. Farncomb, London, Ont., \$536; J. S. Leitch, Toronto, \$1,528; B. C. Lewall, Kamloops, B.C., \$1,065; Smith and Smith, Kingston, Ont., \$890.

B Expenditures comprised: pumps and water mains, \$4,808; light and power, \$2,657; labour, \$3,852; water services, \$1,160; sewage equipment repairs, \$1,263; and sundries, \$6,066. Included in sundries is a payment of \$5,000 to the Public Utilities Commission, London, Ont., as authorized by T.B. 457958, October 2, 1953.

C Included expenditures of \$8,181 for fire insurance credited to Veterans' Land Act Fire Insurance Fund—see under Open Accounts further on in this section.

**Vote 533 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 35 of the Veterans' Land Act, 1942, as amended, and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Resources and Development under Section 35 of the Veterans' Land Act, 1942, as amended**

Expenditures..... (28) **\$ 377,198**

**575,000**

Agreements provide that the Director, The Veterans' Land Act, may, notwithstanding any other provision of this Act and subject to regulations made thereunder, grant an amount not exceeding \$2,320 to a veteran who settles on Provincial or Dominion Lands pursuant to such an agreement.

The above expenditures represent disbursements by the Director, of grants for the purchase of livestock and farm machinery, or for permanent improvements to the properties.

<b>Vote 534 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under Section 35A of the Veterans' Land Act, 1942, as amended...</b>		175,000
<b>Expenditures.....</b>	<b>(28)</b>	<b>\$ 173,144</b>

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, The Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

<b>Vote 535 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....</b>		150,000
<b>Expenditures.....</b>	<b>(28)</b>	<b>\$ 58,111</b>

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. Of the above expenditures, \$58,087 was applied as principal and \$24 as interest.

<b>Vote 536 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein.....</b>		7,500
<b>Expenditures.....</b>	<b>(14)</b>	<b>\$ 2,285</b>

<b>Vote 537 To authorize and provide, subject to the approval of the Governor in Council in each case, for the completion of necessary remedial work to houses and services constructed under the 1945 building program.....</b>	<b>(14)</b>	<b>\$ 5,000</b>
<b>Expenditures.....</b>		<b>nil</b>

<b>Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S.....</b>	<b>(28)</b>	<b>\$ 128,903</b>
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The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sales prices of certain project properties.

The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$61,000 in the re-establishment credits which would otherwise have been available to the veterans concerned.

<b>Write-off of Active Assets under authority of the Financial Administration Act, c. 116, R.S. ....</b>	<b>(22)</b>	<b>\$ 148</b>
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The above entry represents a write-off of an uncollectible debt of a settler under the British Family Settlement Scheme under authority of P.C. 1954-29/77, January 21, 1954.

<b>Write-down of Active Assets to Non-Active Accounts—Soldier and General Land Settlement .....</b>	<b>(22)</b>	<b>\$ 7,169</b>
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The above entry represents transfers in 1953-54 of losses on sales of reverted properties.



**Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S. . . . (28) \$ 8,470,943**

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

The above amount, which covers one-tenth of the amount of conditional benefits included in sales to veterans prior to April 1, 1954, has been credited to the Open Account "Reserve for Conditional Benefits, Veterans' Land Act, 1942". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

**TERMINABLE SERVICES****Votes 538, 761 and 629 Post Discharge Rehabilitation Benefits, including the training of Merchant Seamen and Salt Water Fishermen Pensioners**

	Estimates	Allotments	Expenditures
A Vocational and Technical Training .....	140,000	139,225	139,218
B Awaiting Returns Allowances .....	350,000	224,115	224,110
C University Training .....	890,000	797,575	797,563
D Unemployment Insurance Contributions .....	1,135,000	1,355,935	1,355,845
E Travelling Expenses—Applicants and Recipients .....	3,000	1,150	1,125
	(28) \$ 2,518,000	\$ 2,518,000	\$ 2,517,864

A Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

B Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.

C Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The latter may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$247,260.

D After a veteran had completed fifteen weeks in insurable employment within a period of twelve months after discharge and before September 30, 1952, payment was made to the Unemployment Insurance Commission of an amount equal to the combined employer's and employee's contributions under the Unemployment Insurance Act, 1940, for a period equal to the veteran's period of service in the Armed Forces after June 30, 1941.

E Transportation and travelling expenses may be paid to veterans who are taking vocational and technical training away from their home areas.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$2,595; University of Alberta, Edmonton, \$8,511; University of British Columbia, Vancouver, \$26,530; Carleton College, Ottawa, \$2,752; Dalhousie University, Halifax, \$15,424; Law Society of Upper Canada, Toronto, \$5,518; University of Manitoba, Winnipeg, \$10,756; McGill University, Montreal, \$25,856; McMaster University, Hamilton, Ont., \$2,339; University of Montreal, \$2,833; Mount Allison University, Sackville, N.B., \$3,137; University of New Brunswick, Fredericton, \$3,982; Northern Institute of Technology Ltd., Toronto, \$2,358; University of Ottawa, \$3,232; Queen's University, Kingston, Ont., \$8,990; St. Francis Xavier University, Antigonish, N.S., \$2,225; University of Saskatchewan, Saskatoon, \$5,525; University of Toronto, \$37,909; University of Western Ontario, London, Ont., \$9,087; miscellaneous schools, colleges, etc., (each under \$2,000), \$59,935.

**War Service Gratuities, War Service Grants Act, c. 289, R.S. . . . . (28) \$ 2,590,175**

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$475,445,815.



Re-establishment Credits, War Service Grants Act, c. 289, R.S. .... (28) \$ 6,325,945

This statutory appropriation was provided for the cost of Re-establishment Credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business— Purchases or Working Capital	Miscellaneous	Total
St. John's .....	20,396	62,441	16,467	1,786	101,091
Halifax .....	47,001	267,417	51,051	6,316	371,787
Charlottetown .....	6,881	11,532	8,260	220	26,895
Saint John .....	28,279	156,022	33,543	4,911	222,756
Quebec .....	9,681	137,233	17,228	7,666	171,808
Montreal .....	43,796	522,346	66,260	28,873	661,275
Ottawa .....	33,618	290,083	29,440	17,034	370,177
Kingston .....	14,276	96,444	36,440	5,911	153,073
Toronto .....	167,507	702,956	131,282	38,483	1,040,229
Hamilton .....	39,132	186,009	38,024	8,744	271,911
London .....	67,995	334,249	61,212	9,124	472,582
North Bay .....	28,353	122,027	37,442	2,808	190,631
Winnipeg .....	57,853	312,807	81,122	10,562	462,345
Regina .....	31,141	93,858	55,893	3,658	184,551
Saskatoon .....	24,114	64,955	43,501	4,081	136,652
Calgary .....	31,118	177,129	47,166	5,383	260,797
Edmonton .....	46,100	127,194	61,516	5,521	240,333
Vancouver .....	125,779	452,038	186,452	18,489	782,759
Head Office .....				204,284	204,284
	<u>\$ 823,027</u>	<u>\$ 4,116,748</u>	<u>\$ 1,002,306</u>	<u>\$ 383,862</u>	<u>\$ 6,325,945</u>

The net cost of re-establishment credits to the close of the current fiscal year was \$284,810,218.

### GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 27,934

### Payments of Damage Claims

Sundry claims, each under \$1,000 (16) ..... \$ 1,445

### REVENUES

#### Comparative Summary

	1953-54	1952-53
Ordinary Revenue—		
A Return on Investments .....	4,620,205 88	4,713,766 69
B Privileges, Licences and Permits .....	29,309 00	31,032 61
C Proceeds from Sales .....	16,518 85	71,785 47
D Refunds of Previous Years' Expenditure .....	2,074,534 54	2,132,853 24
E Miscellaneous .....	24,159 28	31,506 01
Total Ordinary .....	<u>6,764,727 55</u>	<u>6,980,944 02</u>

	1953-54	1952-53
Special Receipts and Other Credits—		
F Other Non-Active Assets—Soldier and General Land Settlement .....	1 13	42 06
Adjustment of a soldier settler's account previously written off and now re-instated as active .....		1,260 70
Total Special Receipts and Other Credits .....	1 13	1,302 76
Grand Total .....	\$6,764,728 68	\$6,982,246 78

## Details

## Ordinary Revenue—

A Return on Investments: Interest on Soldier Settlement loans, \$67,740; on British Family Settlement, \$28,625; and on Veterans' Land Act Loans, \$4,523,840 .....		4,620,205
B Privileges, Licences and Permits: Rent of Veterans' Land Act properties, \$4,805; and rates for water supplied by Veterans' Land Act Public Utilities, \$24,504 ....		29,309
C Proceeds from Sales: Profit on certain Veterans' Land Act Sales—Projects, \$8,636, reverted properties, \$285; and Soldier Settlement reverted properties, \$7,597 ....		16,518
D Refunds of Previous Years' Expenditure:		
Refunds and recoveries in respect of:		
Treatment of other than Canadian Veterans .....	360,011	
Pension overpayments .....	89,188	
War Veterans' Allowances overpayments .....	138,185	
Hospital and other allowances—from retroactive pension adjustments .....	34,038	
Post Discharge Rehabilitation Benefits—from pensions .....	18,843	
Re-establishment Credits—from veterans to qualify them for Veterans' Land Act or training benefits .....	1,222,415	
Repayment of student veterans' loans and interest .....	52,991	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$121,453) .....	158,859	
		2,074,534
E Miscellaneous:		
Receipts arising from assignment of right of action for damages as a condition for pension .....	16,431	
Sundries (including Soldier Settlement and Veterans' Land Act, \$1,514) .....	7,728	
		24,159
Total Ordinary .....		6,764,727

## Special Receipts and Other Credits—

F Other Non-Active Assets—Soldier and General Land Settlement: Recovery in respect of a Settler's account which was transferred from Active to Non-Active in 1953-54 .....		1
Grand Total .....		\$ 6,764,728

Certified correct.

E. L. M. BURNS,  
Deputy Minister of Veterans Affairs.

## Changes in Non-Active Asset Accounts

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
Other Non-Active Assets			
A United Kingdom Government—Advances re pensions .....	570,539 67	—570,539 67	
B Soldier and General Land Settlement Loans .....	183,510 19	7,168 02	190,678 21
	\$ 754,049 86	—\$ 563,371 65	\$ 190,678 21

A This amount was transferred to Consolidated Deficit Account under authority of Vote 626.

B The increase represents net losses on sales of reverted properties in 1953-54 transferred from active accounts amounting to \$7,169, and receipt of \$1 during the current fiscal year.

## OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1953	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1954
<b>Other Loans and Investments</b>			
<i>Soldier Settlement and Veterans Land Act Loans, less reserve for conditional benefits—</i>			
A Soldier Land Settlement Loans .....	1,240,657 40	—424,445 87	816,211 53
B British Family Settlement .....	522,475 62	—125,140 73	397,334 89
C Soldier Settlement Unallotted Lands .....	63,734 19	—156 04	63,578 15
D Veterans' Land Act Advances .....	203,348,823 15	8,369,559 82	211,718,382 97
Less reserve for conditional benefits—Veterans' Land Act, 1942 .....	42,510,094 73	8,470,140 97	50,980,235 70
	160,838,728 42	—100,581 15	160,738,147 27
	<u>\$162,665,595 63</u>	<u>—\$ 650,323 79</u>	<u>\$162,015,271 84</u>
	<u>Cr. Balance Mar. 31, 1953</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1954</u>
<b>Floating Debt</b>			
<i>Outstanding Cheques and Warrants—</i>			
E Outstanding Imprest Account Cheques—Soldier Settlement and Veterans' Land Act .....	31 60		31 60
<b>Deposit and Trust Accounts</b>			
<i>Miscellaneous—</i>			
F Canadian Pension Commission—Administration Trust Fund .....	3,481,228 43	985,965 09	4,467,193 52
G Veterans Administration Trust Fund .....	1,837,878 62	—146,100 10	1,691,778 52
H Veterans Care Trust Fund .....	836,190 75	177,974 01	1,014,164 76
I Estates Fund—D.V.A. ....	68,062 24	11,456 53	79,518 77
J Army Benevolent Fund .....	8,877,087 50	—301,186 73	8,575,900 77
Less: Amount invested and held in bonds .....	316,300 00	—300 00	316,000 00
	8,560,787 50	—300,886 73	8,259,900 77
K Contractors' Holdbacks—Soldier Settlement and Veterans' Land Act .....		2,384 61	2,384 61
L Contractors' Securities—Cash—Soldier Settlement and Veterans' Land Act .....	647,865 72	88,461 59	736,327 31
	<u>15,432,013 26</u>	<u>819,255 00</u>	<u>16,251,268 26</u>
<b>Insurance, Pension and Guaranty Accounts</b>			
<i>Insurance and Guaranty Funds—</i>			
M Returned Soldiers' Insurance Fund .....	24,755,675 72	—897,906 17	23,857,769 55
N Veterans' Insurance Fund .....	11,920,484 93	1,714,854 71	13,635,339 64
O Veterans' Land Act Fire Insurance Fund .....	123,851 63	5,981 01	129,832 64
	<u>36,800,012 28</u>	<u>822,929 55</u>	<u>37,622,941 83</u>
<b>Sundry Suspense Accounts</b>			
<i>Miscellaneous—</i>			
P Soldier Settlement and Veterans' Land Act Suspense ..	2,526,191 28	—317,537 28	2,208,654 00
Q Unclaimed Cheques Suspense—			
Veterans Affairs .....	1,870 09	—9 81	1,860 28
Soldier Settlement and Veterans' Land Act .....	110 24		110 24
	<u>2,528,171 61</u>	<u>—317,547 09</u>	<u>2,210,624 52</u>
	<u>\$ 54,760,228 75</u>	<u>\$ 1,324,637 46</u>	<u>\$ 56,084,866 21</u>



A This account relates to advances made to veterans of World War I and subsequent transactions with purchasers of reverted properties.

The authority for advances in connection with this and the two succeeding accounts is provided through the following Parliamentary appropriation.

<b>Vote 551 To provide for protection of security—Soldier Settlement, and refunds of surplus to veterans.....</b>	<b>15,000</b>
<b>Expenditures.....</b>	<b>\$ 12,396</b>

Expenditures comprise debits in: A, \$12,065; B, \$212; C, \$118.

Details of the transactions during the current fiscal year in this account follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1953 .....	1,240,657	
Repayment of principal .....		373,913
Repayment of principal transferred to non-active .....	1	
Losses on sale of reverted properties (transferred to non-active) .....		7,650
Legislative reductions (Vote 535) .....		55,716
Cancellations of previous year's legislative reductions .....	767	
Disbursements (Vote 551) for taxes, insurance, etc. ....	12,065	
Balance, March 31, 1954 .....		816,211
	<u>\$ 1,253,490</u>	<u>\$ 1,253,490</u>

B This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Schemes. Details of transactions during the current fiscal year follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1953 .....	522,475	
Repayment of principal .....		123,315
Write-off of an active account under authority of Section 23 of the Financial Administration Act .....		148
Adjustment on sale of a reverted property (transferred to non-active) .....	481	
Legislative reductions Vote 535 .....		2,370
Disbursements (Vote 551) for taxes, insurance, etc. ....	212	
Balance, March 31, 1954 .....		397,334
	<u>\$ 523,169</u>	<u>\$ 523,169</u>

C When the Soldier Settlement Board was established, certain tracts of land were acquired by purchase or otherwise. At the approximate date that settlement under the Soldier Settlement Act was discontinued, the cost of those lands that had not been resold to soldier settlers and others was charged to this account. Carrying and other charges connected with such lands have been subsequently charged to this account and revenue from resales, etc., have been credited hereto.

D *Veterans' Land Act Advances*—This account relates to the acquisition by the Director, The Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

The authority for advances in connection with this account is provided by the following Parliamentary appropriation:

<b>Votes 552, 769 and 634 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; refunds to veterans (Sections 11 and 21); and for protection of security under the Veterans' Land Act.....</b>	<b>20,800,000</b>
<b>Expenditures.....</b>	<b>\$20,799,956</b>

Details of transactions during the current year follow:

	Dr.	Cr.
Balance March 31, 1953 .....	203,348,823	
Repayment of principal .....		12,297,033
Legislative reductions in sales prices (Stat., sec. 21) .....		128,903
Credit represented by previous years' cheques cancelled in the current fiscal year .....		3,657
Conditional benefits earned .....		803
Land and permanent improvements (sold to veterans and civilians) .....	19,240,381*	
Stock and equipment (sold to veterans) .....	1,683,968*	
Properties purchased for future settlement, including general construction ....	995,418*	
Sales to veterans of the above properties .....		1,114,833*
Bulk purchases of building materials—excess of sales over purchases .....		74*
Bulk purchases of stock and equipment—excess of sales over purchases .....		4,904*
Balance, March 31, 1954 .....		211,718,382
	<u>\$ 225,268,590</u>	<u>\$ 225,268,590</u>

\*Transactions resulting in debit of \$20,799,956 to Votes 552, 769 and 634.

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

*Less reserve for conditional benefits—Veterans' Land Act, 1942*—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts will be charged hereto and credited to "Veterans' Land Act Advances."

E At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

F This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the Detention Allowances Fund—Canadian seamen.

G Moneys held in this account include: (a) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; and (e) war service gratuities paid under the War Service Grants Act, c. 289, R.S., and held by the Department for men while under treatment.

Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada." Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.

H P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and any other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."

I Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.

J The Army Benevolent Fund Act, c. 10, R.S., directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue fund a special account called the Army Benevolent Fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of  $3\frac{1}{2}$  per cent per annum on \$5,000,000 and  $2\frac{1}{2}$  per cent on



the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine, annually, the accounts of the Board and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament.

K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S. are paid out in accordance with the contract under regulations of the Treasury Board.

L Under section 16 of the Public Works Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of cash (accepted cheque) or specified bonds. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board Regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. All cash deposits were in connection with Soldier Settlement and Veterans' Land Act contracts and no bonds were held at the close of 1953-54.

M This account is maintained in connection with the provisions of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The net decrease represents the amount by which payments of death or disability benefits and cash surrender values exceeded the amount received as premiums. The final date on which application for this insurance might be received was August 31, 1933.

N This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., which relates to life insurance for veterans of World War 2. The net increase represents the amount by which receipts of premiums exceeded the disbursements for death benefits and cash surrender values.

O Credits represent transfers from Vote 532 for premiums. Debits consist of (a) transfers to recoup that Vote for payments of refunds of unearned premiums on cancelled policies and (b) payment of fire losses in an amount of \$2,200.

P Credits consist mainly of initial payments by veterans, as provided under the Act, which are held pending approval of sales. General suspense items which cannot be allocated immediately are also credited hereto.

Q All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to these accounts pending claims therefor.

#### Comparative Statement of Accounts Receivable

	March 31, 1954	March 31, 1953
Current Year .....	778,950	812,602
Previous Years—Collectible .....	1,894,697	1,888,091
—Uncollectible .....	446,692	389,588
	<u>3,120,339</u>	<u>3,090,282</u>

#### SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Current Year .....	45	200
	<u>\$ 3,120,384</u>	<u>\$ 3,090,482</u>

The following items representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year: R. A. Courtney, \$1,875; K. P. Darnell, \$4,132; W. H. C. Dibb, \$1,080; F. C. Fulford, \$2,295; J. M. Garden, \$1,564; A. Gilliland, \$2,248; P. R. Hagan, \$1,080; D. Krause, \$5,204; J. B. Levesque, \$2,624; W. Morency, \$1,255; M. J. O'Brien, \$1,952; J. Robinson, \$1,124; J. T. White, \$1,782.



**Employees Receiving Salaries at Annual Rates of \$5,000 or over  
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1954. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Burns, E. L. M., Deputy Minister .....	\$ 13,500	\$ 1,506	Binns, R. E. C. ....	5,580	
Lalonde, G. L., Asst. Deputy Minister .....	12,000	717	Bird, E. S. ....	7,600	
Melville, J. L., Chair- man, Canadian Pension Commission .....	12,000	990	Bird, R. L. ....	7,000	
Warner, W. P., Director General, Treatment Services .....	13,000	567	Black, C. F. ....	6,780	
Garneau, F. J. G., Chair- man, War Veterans Allowance Board .....	10,000	780	Black, G. A. ....	7,500	
Parliament, G. H., Director General, Veterans' Welfare Services .....	8,600	958	Blanchard, A. J. ....	10,000	
Aberhart, W. R. ....	7,200		Boccus, C. S. ....	5,160	
Abraham, J. W. ....	7,200		Boulding, C. R. ....	7,600	
Adam, J. S. ....	5,920	1,018*	Boulter, W. L. ....	7,200	
Adams, G. T. ....	12,000	654	Bowes, H. A. ....	8,300	
Adams, J. H. F. ....	7,600		Boyd, A. A. ....	6,840	
Addinell, W. E. ....	7,020		Boyd, J. ....	6,840	
Allen, B. W. ....	5,700		Boyd, W. J. ....	7,600	
Anderson, J. ....	7,200		Bradley, R. W. ....	7,200	
Anderson, J. O. ....	9,500		Branch, E. A. G. ....	7,560	
Angrove, R. H. ....	8,600		Brault, G. R. ....	6,180	
Argue, A. F. ....	7,200		Bray, H. ....	9,000	3,040
Armstrong, E. C. ....	8,300		Bridges, E. S. ....	7,600	
Armstrong, G. A. ....	5,330		Bridges, H. A. ....	9,000	2,407
Armstrong, J. C. ....	7,200		Bromley, A. J. ....	7,200	
Arnold, W. J. ....	6,840		Brown, F. U. ....	5,280	
Atkins, A. D. ....	5,330	1,916	Brown, H. J. ....	5,230	
Atkinson, W. L. ....	7,600		Brown, H. S. L. ....	5,580	
Aubert, E. ....	6,060		Brown, L. W. ....	9,000	1,324
August, W. H. ....	9,000	1,759	Brown, M. L. ....	5,280	
Austmann, K. J. ....	7,800		Brown, W. F. ....	8,100	
Aylesworth, M. G. ....	5,400		Bruce, G. N. ....	5,970	
Badgley, F. C. C. ....	6,360		Bryers, B. H. ....	8,500	1,498
Bain, T. D. ....	8,500		Buchanan, G. A. ....	7,200	
Baker, J. E. ....	7,200	1,763	Bugg, W. J. F. ....	8,000	
Barnet, J. D. ....	6,540		Bureau, G. W. ....	5,580	
Barrow, F. L. ....	7,080		Burke, D. T. ....	12,000	
Bates, J. F. ....	9,000	2,584	Bustin, H. B. ....	7,600	
Beaudin, A. D. ....	7,500		Cain, M. C. ....	7,200	
Belkin, A. ....	6,180		Calnek, S. H. ....	7,200	
Bell, C. A. ....	7,500	1,435	Campbell, J. G. D. ....	7,600	
Bell, C. G. ....	7,200		Cantin, L. J. G. ....	5,550	
Bell, C. H. C. ....	6,840		Carette, J. L. G. ....	7,200	
Bell, E. G. ....	7,200		Carey, L. J. ....	5,550	
Bell, T. A. ....	9,000		Carmichael, L. D. ....	6,540	
Bell, W. W. ....	7,200		Carscallen, H. B. ....	8,100	
Bellavance, C. ....	5,280	852	Carter, C. W. ....	7,140	
Bennett, W. J. ....	8,600		Catto, J. A. ....	5,730	
			Cawthorpe, J. G. ....	5,330	1,984*
			Cera, L. J. ....	6,600	
			Chaloult, J. ....	5,760	
			Chambers, A. ....	7,140	2,208**
			Charette, H. R. ....	8,000	
			Chartier, J. ....	8,400	
			Chatwin, A. E. ....	5,970	574
			Churchward, S. G. ....	5,550	
			Clark, V. A. ....	6,840	
			Clay, M. A. ....	7,380	
			Clayton, R. L. ....	6,060	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Coke, W. L. ....	9,000	3,197	Gallagher, P. O. ....	8,200	
Colbeck, J. C. ....	10,000		(including termin- able allowance, \$1,000)		
Colbourne, H. D. ....	5,760		Gamble, J. E. ....	7,600	
Coleman, G. P. ....	5,760		Garrett, H. ....	6,780	
Conrad, F. B. ....	5,970		Gartshore, J. B. ....	5,550	
Convery, E. B. ....	8,200		Gelinas, J. E. A. ....	8,600	
Coote, J. G. ....	5,400		Gillrie, R. B. ....	7,600	
Cornish, A. L. ....	7,200		Gladman, M. F. ....	6,360	535
Coulson, E. G. ....	7,300				2,327*
Courtney, B. E. ....	6,060		Godard, W. R. ....	6,840	
(including termin- able allowance, \$300)			Gordon, M. K. ....	6,840	
Cowie, G. A. ....	7,600		Gottlieb, R. B. ....	7,200	2,208**
Crampton, H. R. ....	5,550		Gough, I. ....	5,760	
Crawford, O. W. E. ....	5,920		Grabau, C. M. ....	6,540	
Cromb, W. T. ....	7,140		Graham, C. C. P. ....	6,360	
Cross, P. B. ....	8,500	1,776	Graham, F. ....	5,550	
Cross, W. D. S. ....	7,900		Graham, M. D. ....	7,600	
Crossley, C. J. ....	5,580		Green, P. T. ....	6,900	
Cullen, C. R. ....	5,280	653	Greenberg, C. ....	7,600	
Dale, G. M. ....	9,500		Greer, R. F. T. ....	7,800	
Davis, H. B. ....	5,230		Gregory, F. S. ....	5,280	659
Davison, A. W. ....	8,600		Griffin, B. M. ....	7,200	
Dawson, B. ....	5,580		Griffin, J. F. ....	6,540	
Dawson, J. T. ....	6,840		Griggs, W. A. ....	5,230	
Dean, A. E. ....	5,760		Groff, E. E. ....	7,020	
Demers, C. V. ....	7,600		Gunn, W. G. ....	8,500	
Derby, G. C. ....	9,000	2,576	Garavich, J. L. ....	6,900	
Dibblee, H. F. ....	5,280		Hague, H. M. ....	8,800	
Dixon, A. J. ....	7,200		Haines, F. P. ....	5,550	
Doern, R. S. L. ....	5,280		Halkett, N. M. ....	8,200	
Dowell, W. C. ....	6,840		Hall, W. M. ....	11,000	
Doyle, L. J. ....	8,300		Hamilton, K. A. ....	8,400	
Duff, J. H. ....	7,200		Hamilton, R. C. ....	8,400	
Dunlop, W. R. ....	7,900		Hanna, G. W. ....	5,230	
Dunn, W. F. ....	8,400		Harlow, C. M. ....	9,600	
Edington, W. J. S. ....	7,600		Harris, H. R. D. ....	6,420	
Edwards, P. ....	8,600		Harris, W. E. ....	8,200	
Elliott, H. C. S. ....	7,200		Harvie, R. M. ....	7,200	
Elliott, O. C. ....	6,780	689	Haylett, A. D. ....	5,280	884
Ellis, J. ....	5,550		Hayter, F. W. ....	9,000	
Farmer, G. R. D. ....	8,000	595	Heard, K. M. ....	5,550	
Feeney, M. W. C. ....	6,900		Henderson, R. S. ....	7,900	
Fenton, T. ....	8,500	539	Henry, W. R. ....	6,840	
Ferguson, J. G. ....	8,200		Heppenstall, E. E. ....	5,230	
Fergusson, E. A. ....	9,500		Hicks, R. A. ....	6,840	
Filteau, G. ....	5,820		Hicks, W. H. ....	6,840	
Findlay, C. A. ....	7,600		Hill, C. W. ....	5,720	1,815*
Findlay, D. G. ....	6,840		Homans, C. O. ....	7,200	
Finlayson, D. R. ....	7,600		Homik, A. M. ....	7,200	
Firth, L. M. ....	6,800		Honey, E. M. ....	6,840	
Fitzgerald, E. B. ....	5,550		Horsfield, R. E. ....	5,730	
Fleming, H. R. ....	5,160		Howard, M. J. ....	6,840	
Forman, J. M. ....	9,000	3,727	Howard, S. ....	6,120	
Forrest, E. C. A. ....	6,360		Hughson, T. L. ....	6,540	
Forsyth, D. A. ....	7,200		Hurteau, J. L. A. ....	7,600	
Fortey, A. L. ....	5,550		Hutton, G. H. ....	8,700	
Fortune, D. ....	6,360		Inkel, M. ....	6,500	671
Fournier, C. ....	6,360		Irvine, H. J. ....	6,840	
Francœur, G. U. ....	7,140		Irwin, O. R. ....	5,550	
Frechette, H. F. E. ....	5,970		Jacks, H. L. ....	8,600	
Fry, W. R. ....	7,900		Jackson, H. M. ....	5,970	
Fulford, G. L. ....	5,280		James, I. W. ....	8,200	
Fumerton, C. A. ....	5,550		Jean, A. F. R. ....	8,300	
Funnell, R. H. ....	5,730				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Johnson, J. W. ....	5,580		MacNeil, C. H. ....	7,200	
Johnstone, D. W. ....	8,200		MacNeill, R. D. ....	7,600	
Jones, A. R. ....	7,800	584	MacQueen, D. G. ....	9,500	596
Joynt, W. G. ....	6,840		Mahon, G. S. ....	5,580	
Kelley, G. K. ....	5,400		Malone, A. F. ....	5,580	
Kennedy, K. S. ....	5,280		Mann, G. L. ....	6,120	672
Kerr, H. R. ....	6,840		Manning, N. ....	7,200	
Kilburn, L. A. ....	7,900	584	March, A. C. ....	8,500	
Killeen, F. J. ....	6,180		Marshall, D. H. ....	5,580	707
King, V. ....	5,230		Martin, A. B. ....	5,230	760
Kinsman, J. D. ....	7,500		Massie, R. A. ....	6,840	
Kirk, T. E. ....	8,500	510	Masson, H. ....	5,460	
Klachn, P. C. ....	6,780	742	Masterman, L. A. ....	5,760	
Knapp, N. S. ....	7,600		Matheson, J. K. ....	9,000	2,619
Knight, C. N. ....	6,060	{ 1,476	Matheson, J. P. ....	6,360	
		{ 663*	Mattice, W. L. ....	5,550	
Koch, A. ....	5,760		Maynard, A. R. ....	5,550	
Lacerte, L. ....	5,730		McCann, H. J. ....	6,840	
Lacroix, W. R. ....	9,000		McCarthy, D. D. ....	10,000	
Laing, J. W. ....	8,200		McCormick, M. F. ....	5,550	
Laing, W. D. ....	6,840		McCullough, O. L. ....	8,600	652
Lalonde, J. G. W. ....	7,200		McDonald, J. ....	6,540	
Lalor, T. P. ....	5,940		McGillivray, G. S. ....	5,550	
Landriau, F. A. ....	6,180		McGonigle, R. H. ....	7,200	
Lane, T. H. ....	5,580		McKay, C. O. ....	8,000	
Langelier, O. F. B. ....	9,000	1,313	McKay, J. G. ....	5,280	
Langlois, J. J. J. A. ....	5,580	891	McKenna, L. B. ....	7,200	
Laplante, J. P. ....	9,000	2,392	McKenty, V. J. ....	7,900	
Lapointe, A. J. ....	5,550		McKercher, A. E. ....	8,600	
Lapp, A. D. R. ....	8,000		McLellan, N. W. ....	6,900	
Larue, A. ....	6,180		McLeod, J. G. ....	6,600	
Latchford, J. K. ....	7,600		McLeod, T. R. ....	7,200	
Latchford, L. G. ....	5,760		McQuitty, M. ....	8,400	
Laurin, B. ....	8,200		McRae, G. W. ....	6,360	
Lavoie, M. A. ....	8,500		Megloughlin, W. B. ....	7,140	
Lawson, E. J. ....	5,280	936**	Mercier, J. A. P. ....	10,000	
Lawson, G. A. ....	7,800		Mess, C. B. ....	6,840	
Leavitt, H. R. ....	5,280		Metcalfe, E. V. ....	8,700	
Legendre, A. ....	5,760		Mickie, J. B. A. ....	5,970	
Legge, B. J. ....	5,760		Miller, J. M. ....	7,200	
Lemire, J. E. L. ....	6,540		Miller, W. T. ....	5,580	
Lennan, C. R. ....	5,580		Mills, J. D. ....	10,000	
Light, W. ....	11,000		Minorgan, G. A. ....	7,600	
Lindsey, C. B. ....	5,160		Misener, C. C. ....	8,200	639
Little, F. C. ....	7,140	675	Montague, W. H. ....	7,500	
Little, L. P. ....	7,600		Moore, J. H. ....	7,600	
Little, W. A. ....	5,280		Moreau, J. H. L. ....	5,280	
Loban, L. ....	10,000		Mossington, H. R. ....	5,350	
Logan, G. M. ....	7,200		Mulloy, J. K. ....	7,900	
Loranger, J. J. D. ....	5,150		Murray, F. S. ....	6,840	
Lugar, W. R. S. ....	5,550		Musgrove, W. M. ....	8,100	
MacDiarmid, J. F. ....	5,820		Mutch, L. A. ....	10,000	1,400
MacDonald, C. J. ....	8,300		Neil, R. H. ....	5,760	
MacDonald, K. M. ....	7,080		Nelson, F. H. ....	7,200	
MacDonald, N. S. ....	6,540		Neufeld, A. H. ....	9,000	645
Mace, F. T. ....	8,500		Noble, J. A. ....	9,500	
MacFarlane, G. S. ....	5,550		Nodwell, G. R. ....	7,600	
MacFeters, E. ....	5,280		Norry, H. T. ....	10,000	
MacKenzie, F. D. ....	8,500		Norwich, A. C. ....	7,900	
MacKinnon, A. G. ....	6,180		Oesterreicher, M. ....	8,000	
MacKinnon, C. G. ....	9,500		Oke, C. C. ....	5,230	
MacLean, C. G. G. ....	7,600		Olsen, S. G. ....	5,110	
MacLean, I. ....	5,280		O'Rafferty, J. N. D. ....	7,200	
MacLeod, A. J. ....	6,540	787	Quimet, A. ....	6,540	
MacLeod, C. ....	10,000	825*	Painchaud, J. R. ....	9,000	2,163



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Parkes, J. G. ....	5,550		Smith, R. A. ....	5,280	
Patenaude, E. ....	6,180		Smith, W. H. ....	7,020	
Patton, G. O. ....	7,300		Snider, N. W. ....	6,840	
Payette, J. M. H. ....	7,200		Sommerville, A. N. ....	7,200	
Perreault, W. J. ....	5,230		Spaner, S. ....	8,600	
Perron, L. J. ....	6,840		Sparks, H. S. ....	5,550	
Perry, L. J. ....	5,010		Sparks, W. E. L. ....	7,200	
Peterson, C. P. ....	6,840		Sparling, S. E. ....	7,600	1,611
Philpott, P. J. ....	7,000	902	Sproule, H. F. ....	7,200	
Phinney, J. I. ....	6,180		Stanford, M. L. ....	5,280	
Pickersgill, N. L. ....	9,000	2,600	Starkey, D. H. ....	12,000	982
Pickworth, H. D. ....	6,120		Steele, C. Y. ....	5,970	
Pinard, R. L. ....	5,460		Stewart, E. A. ....	6,540	
Pinnell, F. T. ....	5,550		Stewart, H. R. ....	5,550	
Plourde, F. T. ....	5,760		Strickland, C. H. ....	5,280	
Potts, A. E. ....	6,780		Stuart, F. K. ....	7,200	
Pouliot, J. L. ....	6,840		Sully, N. C. ....	7,900	
Powell, W. E. ....	5,230		Sutherland, J. A. ....	5,550	
Radway, F. S. ....	7,020		Sutton, I. ....	8,500	
Rae, C. A. ....	10,000	591	Sutton, J. ....	7,800	
Rae, M. V. ....	8,400		Sweezy, E. A. ....	5,580	
Ramsay, F. G. ....	6,900		Taylor, T. T. ....	6,180	
Rappell, K. C. ....	6,540		Temple, A. D. ....	9,000	
Reddoch, A. ....	5,280		Tenhunen, T. T. ....	5,980	
Reed, J. B. ....	5,280		Teskey, W. L. ....	7,600	
Richardson, E. ....	5,560	951	Thibault, M. A. ....	6,900	
(including termin- able allowance, \$280)			Thomas, B. H. ....	5,110	
Richardson, H. J. ....	8,200		Thompson, A. E. ....	7,900	
Rider, E. J. ....	6,540		Thomson, W. H. B. ....	6,300	
Ridley, B. W. ....	5,230		Tidmarsh, F. W. ....	6,360	
Ritchie, K. S. ....	8,600		Topp, C. B. ....	8,000	
Roaf, W. G. H. ....	8,800		Tubb, C. S. T. ....	5,580	
Robichaud, J. A. L. ....	5,150		Turmel, J. J. T. ....	7,200	
Roderick, J. H. ....	7,200		Turnbull, A. ....	8,600	
Rogers, C. J. ....	6,840		Turner, R. M. ....	5,230	
Rogers, J. R. ....	7,200		Tuttle, M. J. ....	7,800	
Rooney, J. W. ....	6,840		Urie, G. N. ....	8,200	
Ross, M. ....	9,000		Valade, L. R. ....	5,130	715
Rowswell, A. C. ....	8,200		Valois, J. A. ....	7,600	
Roy, R. J. H. ....	5,550		Van Luven, O. ....	6,840	
Rumball, W. G. ....	5,970		Van Nostrand, F. H. ....	8,400	
Russell, B. W. ....	5,760		Vernon, J. P. ....	5,730	
Russell, F. J. ....	5,230		Vogel, C. A. ....	5,280	
Sangster, E. M. ....	5,280		Walden, J. G. L. ....	6,180	641
Scott, C. A. ....	5,760		Walter, A. B. ....	10,000	
Scott, E. M. ....	5,150		Ward, D. K. ....	5,010	
Scott, R. M. ....	7,900		Watson, C. A. ....	7,600	
Scott, R. P. ....	5,550		Watson, D. R. ....	5,280	
Scott, S. M. ....	7,200		Weekes, W. E. ....	6,840	
Searle, M. A. ....	6,840		Weir, E. A. ....	6,120	
Secter, M. B. ....	8,300		Weir, J. W. ....	6,360	
Seymour, B. A. ....	9,500		Wellwood, I. L. ....	5,820	
Shapiro, B. J. ....	10,000		Welton, H. N. ....	5,550	
Shapley, J. M. ....	11,000		Wetmore, S. K. ....	6,180	
Shaw, J. W. R. ....	5,550		Whelpley, E. H. ....	7,200	
Sheppard, R. F. ....	5,230	1,572**	White, H. C. ....	5,280	
Simmons, H. E. ....	7,380		White, W. G. ....	5,230	
(including termin- able allowance, \$540)			Whitelaw, W. T. ....	5,970	
Simmons, N. W. ....	5,820		Williams, T. H. ....	10,000	
Simpson, D. M. ....	5,820		Wilson, E. V. ....	7,200	
Simpson, R. E. ....	8,400		Wilson, R. C. ....	7,600	
Smith, H. E. ....	6,540		Wilson, W. A. ....	8,600	{ 1,270
Smith, P. M. ....	6,660		Winfield, G. A. ....	8,500	{ 1,452†
			Wright, J. G. ....	7,600	842

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wyatt, W. J. ....	5,460		Yetman, A. H. ....	6,420	
Yates, G. G. ....	6,120		Young, G. F. ....	6,180	
Yates, S. R. ....	5,160	562	Young, J. K. C. ....	5,230	

\* Removal expenses.

\*\* Living allowance, London, England, annual rate.

† Including \$610 charged to Department of Trade and Commerce, Vote 438.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, S. E. ....	\$ 1,973	Hamilton, J. ....	1,039	O'Hearn, D. J. ....	754
Baker, S. ....	1,614	Harris, W. C. ....	2,136	Payn, W. E. ....	986
Barnes, H. M. ....	1,280	Hatton, P. F. ....	653	Peckham, B. ....	1,163
Beattie, C. N. ....	1,175*	Hill, W. F. ....	846	Phipps, M. ....	537
Benedict, L. ....	1,722	Hillier, R. ....	1,785	Prevost, P. L. ....	3,248
Bennetts, M. F. ....	1,067	Hills, J. A. ....	1,913	Ramsden, F. C. ....	1,126
Boult, R. A. ....	731	Hunter, G. M. ....	502	Reid, J. K. ....	731
Buchanan, T. M. ....	1,108	Hurley, F. H. ....	1,121	Robinson, C. ....	1,847
Campbell, G. J. ....	639	Hussey, W. E. ....	1,541	Robottom, T. ....	780
Carpenter, F. I. ....	1,177	Jamieson, H. W. ....	979	Russell, M. G. ....	658
Cartier, A. H. ....	1,974	Julian, J. A. ....	1,960	Ruthven, H. Z. ....	520
Chenier, J. I. A. ....	1,935	Keller, A. ....	701	Shanahan, F. J. ....	752
Church, H. H. ....	2,163	Kelly, R. J. ....	1,444	Shatilla, L. ....	668
Clement, R. P. E. ....	1,720	Kennedy, A. D. ....	721	Shrum, L. K. ....	1,153
Cooke, H. ....	569	Labrick, M. P. ....	778	Simson, D. C. U. ....	2,137*
Cullum, A. ....	1,108	Lachance, J. P. ....	1,937	Smith, L. M. ....	1,824
Curotte, E. H. ....	1,977	Laidlaw, A. F. ....	927	Smith, S. D. ....	1,714
Defoe, J. M. ....	2,892	Laliberté, E. ....	962	Snow, V. H. B. ....	1,845
Defoy, P. E. ....	897	Leclerc, J. R. ....	869	Sprague, G. R. ....	1,911
Delahunty, C. M. ....	1,421	Ledrew, R. B. ....	576	Stockley, F. G. ....	642
Dickie, I. H. ....	1,927	Leitch, R. W. ....	1,384	Stodders, J. L. ....	507
Doucet, J. U. ....	952	Lewis, H. E. ....	602	Stuart, D. D. ....	528
Douglas, G. S. ....	2,265	Lipsett, G. M. ....	1,852	Sullivan, C. T. ....	544
Edwards, W. ....	679	Love, J. C. ....	977	Sutherland, C. F. ....	1,244
Ettles, I. M. ....	1,919	MacDonald, W. A. ....	672	Taylor, A. G. ....	686
Forman, T. G. ....	1,457	MacDougall, A. G. ....	2,237	Toms, G. ....	645
French, D. L. ....	1,135	Machin, S. ....	1,127	Upton, A. E. ....	713
Gauvreau, L. J. ....	2,225	MacPhee, M. ....	1,493	Van Raes, T. J. ....	1,415
Gibbons, A. ....	768	McGinn, P. P. M. ....	670	Vaughan, J. A. ....	2,523
Gilpin, H. W. ....	643	Miller, M. ....	805	Vernon, R. L. ....	793
Girolami, J. A. ....	1,844	Mintz, C. M. ....	757	Walker, H. E. ....	1,463
Glibbery, C. L. ....	1,146	Moore, L. C. A. ....	1,731	Walton, G. M. ....	1,087
Gorman, T. B. ....	2,036	Morin, R. B. ....	2,680	Welland, R. H. ....	1,289
Gosselin, J. ....	1,801	Morrill, H. T. ....	886	Whittaker, L. R. ....	906
Graham, S. A. ....	908	Murphy, W. J. ....	817	Willimott, H. J. ....	657
Grant, E. R. ....	3,942	Nunns, R. W. ....	500	Wilson, J. ....	1,538
Gray, D. C. ....	1,741	O'Connell, J. M. ....	532*	Wood, R. J. ....	682
Hadwin, H. S. ....	1,559	O'Hara, P. N. ....	3,519	Woods, J. R. ....	1,659
				Young, W. R. ....	1,462

\* Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J., Director ....	\$ 10,000	\$ 1,252	Banks, I. C. ....	5,400	923
Allam, H. ....	7,500	1,990	Bonnar, R. ....	5,150	702
Armstrong, H. L. ....	7,500	675	Boulanger, R. L. ....	5,280	1,647
			Bradford, W. C. ....	5,700	

## DEPARTMENT OF VETERANS AFFAIRS

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brice, W. D. ....	5,430		Lafontaine, M. L. ....	6,900	2,077
Brown, R. ....	5,700		Lalonde, J. M. A. ....	5,400	
Brown, R. W. ....	5,700	1,730	Lamb, H. ....	6,540	1,126
Buckley, E. N. ....	5,580		Lang, A. ....	5,700	654
Burrell, G. E. ....	6,120		Larson, L. B. ....	5,700	
Case, J. A. ....	5,430		Lewis, J. W. ....	5,700	1,352
Chatterton, G. L. ....	5,280	1,081	Lomax, J. M. ....	5,700	
Collette, J. R. ....	5,100		Lundy, J. J. ....	5,130	763
Cutler, L. S. ....	5,820		Lupien, J. P. ....	6,120	
Day, E. W. ....	5,400		MacArthur, N. G. ....	5,430	740
Denholm, N. J. ....	5,130	1,343	MacDonald, D. J. ....	5,700	555
Dickey, C. M. ....	5,580		MacDonald, G. L. ....	7,140	1,067
Diplock, T. B. ....	6,120		MacDonald, K. W. ....	5,550	
Dixon, M. G. ....	6,900		MacNab, A. R. ....	5,430	761
Donaldson, E. R. ....	5,700		McCraken, A. D. ....	6,320	578
Duffin, F. J. ....	5,280	1,423	McNeil, G. L. F. ....	5,400	944
Duncan, W. G. ....	5,970		Millar, M. W. ....	5,550	
Dutton, J. ....	5,280	1,261	Miller, W. C. ....	5,400	
Evans, H. I. ....	6,120	947	Mitchell, W. B. ....	5,400	977
Findlater, A. ....	5,700	695	Morton, A. E. ....	5,550	
Foyston, B. E. ....	5,700	570	Nairn, D. R. ....	6,180	
French, R. J. H. ....	5,110		Norcross, A. C. ....	7,000	887
Fuller, J. C. ....	7,500		Nottingham, J. P. ....	5,700	
Gagnon, J. J. R. ....	5,130	705	Owen, G. ....	5,430	
Gamblin, H. S. ....	5,130	674	Ozard, W. H. ....	6,900	792
Goldfinch, H. ....	5,400		Pawley, R. W. ....	7,500	999
Goodechild, J. A. ....	6,120	1,164	Pentland, B. G. ....	6,120	529
Grant, R. D. ....	5,700	1,101	Perkins, C. A. ....	5,400	
Griffin, A. ....	5,820		Pickard, C. W. ....	5,700	953
Griffith, H. C. ....	8,500	3,036	Pomerleau, D. J. ....	5,400	
Grimmett, A. M. ....	5,400		Ramsay, L. M. ....	5,430	1,073
Hamilton, A. B. ....	5,150		Rice, F. C. W. ....	6,120	
Hardwick, C. S. ....	5,130	626	Rogers, H. G. ....	5,580	693
Hare, H. R. ....	6,800		Scott, C. H. ....	7,500	1,230
Harvie, N. M. ....	5,130	956	Shaw, C. F. ....	5,700	
Haskell, A. S. ....	5,400		Skaptason, H. F. ....	5,430	633
Henley, E. H. ....	5,430		Spencer, E. E. ....	5,970	
Henry, H. E. ....	5,400	1,079	Stilwell, W. A. ....	6,540	
Hewer, V. T. ....	5,700		Strojich, W. ....	6,320	614
Holman, D. B. ....	5,400	1,492	Tapp, E. J. ....	5,700	1,781
Holmes, H. R. ....	7,000		Thomson, E. E. ....	5,700	711
Holmes, I. L. ....	6,600		Varey, J. M. ....	7,500	
Honner, A. F. ....	5,400	1,054	Wilson, G. ....	5,820	
Jamieson, A. ....	7,000		Wylie, I. M. ....	6,180	
Johnston, B. A. ....	7,200		Wynn, R. M. ....	6,300	866

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahlstrom, C. F. ....	\$ 1,230	Arbour, R. S. ....	1,367	Bazett, R. H. ....	653
Ahlstrom, R. C. ....	854	Arkell, H. I. ....	1,394	Beaudoin, F. ....	1,387
Aiton, A. M. ....	1,292	Attwood, A. ....	636	Bedell, J. D. ....	2,047
Albers, M. H. ....	966	Badcock, J. C. ....	587	Belzile, J. D. ....	1,554†
Aldrich, C. E. ....	1,381	Bagg, G. R. ....	706	Berg, F. S. ....	1,712
Allan, D. R. ....	1,116	Banks, H. G. ....	586	Bernier, G. E. ....	1,453
Allen, G. ....	1,278	Barber, H. S. G. ....	1,255	Berry, W. ....	808
Allen, R. H. ....	1,950	Barber, W. ....	1,187	Beswick, C. A. J. ....	1,272
Allum, H. A. ....	547	Barr, E. J. S. ....	856	Bisson, J. C. ....	504
Amos, L. ....	547	Barr, J. M. ....	1,051	Black, A. W. ....	1,447
Anderson, A. D. ....	966	Barrie, E. R. ....	1,296	Bolduc, P. ....	961
Anderson, A. G. ....	714	Bauer, M. H. ....	696	Bond, J. H. ....	979
Anderson, R. R. ....	1,259	Bayes, J. M. ....	1,126	Bond, S. R. ....	1,518



Travelling expenses		Travelling expenses		Travelling expenses	
Boorman, R. E. ....	2,246	Elko, P. F. ....	803	Jensen, R. K. ....	985
Borden, W. G. ....	1,029	Elson, G. T. ....	1,035	Johnson, J. A. ....	722
Bowering, W. M. ....	1,042	Evanochko, M. ....	708	Johnston, G. F. ....	1,370
Bradford, C. R. ....	568	Everitt, M. F. ....	953	Johnston, V. R. ....	689
Bradley, E. W. ....	1,075	Fairbairn, P. ....	830	Juneau, P. ....	1,005
Brayshay, R. H. ....	943	Fawcus, N. G. ....	635	Kaye, G. M. ....	1,279
Brennan, O. ....	901	Fennell, J. L. ....	1,423	Keenleyside, A. ....	863
Bright, H. R. ....	1,250	Fischer, F. A. ....	1,048	Keith, D. M. ....	1,205
Brooks, H. W. ....	563	Fisher, C. J. H. ....	1,270	Kennedy, C. J. ....	590
Brooks, J. O. ....	1,037	Ford, C. G. ....	826	Kennedy, R. D. ....	1,145
Brown, R. A. ....	549	French, P. J. ....	687	Knudtson, M. K. ....	840
Bryans, S. F. ....	1,237	Fuller, W. G. ....	744	Labelle, J. N. ....	770
Budd, A. E. ....	1,355	Fulton, B. W. ....	1,455	Laidlaw, W. L. ....	1,113
Buitendyk, P. ....	783	Gale, C. V. ....	1,171	Laird, F. B. ....	1,173
Burrell, G. E. Jr. ....	556	Garlick, G. ....	747	Lamont, A. L. ....	1,329
Butterworth, J. H. ....	1,109	Garrett, C. ....	1,338	Larsen, W. M. ....	826
Byggdin, M. D. ....	849	Garside, T. H. ....	1,330	Latour, W. G. ....	786
Cameron, R. J. ....	1,342	Geldart, A. F. ....	1,345	Latta, F. C. ....	1,218
Cameron, W. A. ....	1,240	Gibson, W. I. ....	932	Lawrence, H. W. ....	611
Campbell, H. M. ....	1,101	Gillespie, W. M. ....	1,121	LeBaron, D. ....	1,645
Campbell, N. D. ....	727	Gillies, D. M. ....	570	Leblanc, J. G. ....	2,035
Carlton, J. L. ....	1,124	Glenn, A. ....	972	Leggat, L. W. ....	1,179
Carr, H. D. ....	1,187	Gomme, R. F. ....	1,457	LeMay, A. ....	519
Caskey, A. H. ....	976	Good, C. A. ....	746	Leslie, A. B. ....	1,006
Chalmers, R. K. ....	1,260	Gosselin, G. H. ....	1,617	Levesque, J. R. ....	1,688
Chisholm, D. M. ....	1,585	Gough, A. C. ....	1,412	Lloyd, A. C. ....	1,046
Chute, E. C. ....	736	Goulden, L. N. ....	995	Logie, D. ....	2,393
Clarke, D. ....	604	Gourlay, A. ....	1,482	Lord, D. ....	824
Clarke, T. W. ....	1,171	Gowlett, R. J. ....	1,250	Love, P. ....	1,168
Coates, T. M. ....	1,127	Graham, J. H. ....	586	Lower, W. J. ....	1,213
Cochran, M. B. ....	1,496	Graham, W. O. ....	1,116	MacDonald, A. G. ....	650
Coffin, A. ....	791	Gray, M. E. ....	662	MacDonald, A. H. ....	1,483
Collie, H. R. ....	1,542	Greene, W. C. ....	1,317	MacDonald, C. C. ....	1,281
Colton, G. E. ....	674	Greer, M. G. ....	601	MacDonald, V. L. ....	1,917
Colville, R. ....	1,147	Grenke, E. G. ....	1,381	MacDonell, D. L. ....	709
Conroy, H. C. ....	1,506	Grieve, T. ....	906	MacIntosh, J. U. ....	520
Cook, A. D. ....	715	Griffin, W. G. ....	927	Mackie, W. ....	1,116
Cooper, R. W. ....	1,130	Grover, W. H. ....	1,141	MacKinnon, M. W. ...	1,434
Corbett, E. A. ....	970	Groves, A. G. ....	942	MacLauchlan, J. K. B.	885
Corbett, G. S. ....	990	Guzzwell, H. E. ....	1,419	MacQuistan, D. ....	837
Corman, R. R. ....	2,035	Hall, J. E. ....	991	Marshall, M. C. ....	1,149
Crank, J. F. ....	556	Hamilton, H. F. E. ...	1,420	Martin, A. W. ....	539
Crossman, L. ....	936	Hanevich, N. W. ....	910	Martin, J. S. ....	831
Crowe, J. F. ....	982	Hannah, R. W. ....	790	Martin, R. M. ....	1,332
D'Aoust, J. L. ....	807	Harding, C. J. ....	1,020	Martin, W. E. ....	689
Darton, H. J. ....	1,024	Harrison, A. H. ....	603	Martyn, G. L. ....	1,463
Davies, C. M. ....	1,316	Haufek, F. ....	1,154	Matthews, C. W. ....	891
Day, J. M. ....	1,224	Haugen, C. ....	828	Maunsell, T. H. S. ...	1,332
DeGruchy, W. R. ....	969	Hertzog, T. F. ....	732	McClellan, C. F. ....	1,633
Dennis, J. H. ....	746	Hilchey, J. E. ....	1,209	McCollum, A. D. ....	502
Dionne, A. ....	897	Hilton, R. C. ....	842	McComb, A. W. ....	931
Doucette, L. E. ....	972	Hoard, C. W. ....	1,249	McCuaig, I. B. ....	1,130
Douglas, A. M. ....	1,468	Holmes, A. H. ....	1,272	McDonald, J. J. H. ...	760
Downey, E. A. ....	1,079	Holmes, E. C. ....	513	McFarlane, D. ....	780
Drapeau, C. F. ....	1,599	Horne, J. F. ....	602	McKay, R. M. ....	1,158
Ducharme, W. J. ....	1,466	Hoyt, J. H. ....	939	McKellar, L. E. ....	610
Dumont, J. H. ....	1,340	Hubbard, G. A. ....	584	McLean, I. A. L. ....	1,094
Duncan, J. ....	1,301	Hudon, P. S. ....	1,397	McLean, J. C. ....	1,399
Dunlop, G. L. ....	1,632	Hughes, W. J. ....	1,437	McLeod, R. S. ....	1,341
Dunstan, W. D. ....	1,091	Humphries, J. M. ....	1,192	McLeod, S. J. ....	994
Duplisea, L. A. ....	833	Huston, W. B. ....	1,542	McMillan, H. O. ....	1,332
Durno, C. A. ....	1,617	Ibbotson, D. A. ....	1,258	McMullin, W. B. ....	659
Eddy, A. R. ....	551	Innis, F. K. ....	1,091	Mead, R. ....	1,783
Edgar, J. E. ....	1,344	James, F. V. ....	761	Meldrum, J. A. ....	974

Travelling expenses		Travelling expenses		Travelling expenses	
Menzies, D. J. ....	814	Riley, G. A. ....	904	Taylor, F. G. ....	1,200
Mertton, W. ....	1,933	Riordon, L. W. ....	1,447	Taylor, N. ....	850
Montgomery, D. S. ..	1,278	Robertson, A. F. W. ....	1,023	Teeple, W. L. ....	1,198
Morgan, H. G. ....	1,211	Robinson, S. O. ....	585	Terhorst, R. ....	996
Morrow, J. A. ....	994	Robinson, W. ....	682	Theobald, W. T. ....	1,117
Myra, G. A. ....	1,745	Rockwell, G. ....	762	Therriault, T. H. ....	725
Neff, M. J. ....	523	Rogers, R. F. ....	1,778	Thompson, R. A. ....	1,099
Nelson, T. C. R. ....	1,178	Romanyk, A. A. ....	1,006	Thomson, W. F. ....	1,346
Newton, E. W. ....	1,241	Rose, L. R. ....	1,293	Thring, K. G. ....	857
Nicol, J. O. ....	1,334	Ross, J. I. M. ....	1,084	Tomkins, W. G. ....	1,317
Nield, R. D. ....	1,586	Rouatt, G. E. ....	1,141	Tompkins, L. G. ....	1,445
Northcott, C. ....	868	Roy, J. S. ....	1,626	Trottier, J. H. A. ....	1,170
O'Brien, W. G. ....	1,218	Rumney, E. M. ....	1,699	Tully, M. C. ....	1,250
O'Malley, V. J. ....	807	Ryan, L. S. ....	1,006	Turgeon, R. G. ....	868
Ostera, L. ....	1,737	Sanderson, C. F. ....	1,341	Van Norman, C. D. M.	748
Owen, W. A. ....	1,473	Schofield, E. E. ....	2,122	Vincent, G. ....	1,454
Page, J. C. ....	738	Severson, S. C. ....	946	Vivian, A. ....	689
Palmer, J. W. ....	1,528	Sewell, D. J. ....	1,310	Voyer, L. P. ....	1,208
Pamenter, W. D. ....	993	Sharpe, H. ....	763	Wade, F. R. ....	761
Parent, G. E. ....	1,570	Shepherd, D. E. ....	1,362	Wall, T. B. ....	803
Parfitt, W. T. ....	1,328	Sherwood, G. G. ....	1,118	Ward, H. C. F. ....	1,197
Patterson, W. S. ....	1,141	Shouldice, D. R. M. ..	865	Warren, R. C. ....	1,067
Paul, J. A. ....	1,410	Simoneau, J. C. ....	882	Waterfall, J. F. ....	1,492
Peace, J. A. ....	1,368	Simpson, L. C. ....	1,184	Waterman, F. C. E. ...	857
Pearce, F. P. ....	933	Simpson, N. C. ....	1,397	Watt, R. L. ....	1,953
Peloquin, E. ....	1,042	Sinclair, W. ....	705	West, W. A. ....	989
Penny, A. L. ....	611	Sinden, J. A. ....	634	Westdal, S. ....	1,026
Pert, A. ....	1,072	Slader, N. T. ....	765	Wheeler, H. J. M. ....	1,115
Pierce, E. E. M. ....	785	Slater, W. J. ....	1,415	Widdifield, M. M. ....	952
Porter, F. ....	1,243	Smith, D. F. ....	1,422	Wilson, A. G. ....	1,079
Poulin, C. S. ....	1,586	Smith, F. ....	1,910	Wilson, A. R. ....	796
Powell, E. N. ....	839	Smith, J. A. ....	1,406	Wilson, C. S. ....	1,185
Powell, H. J. ....	1,087	Smith, R. C. ....	566	Wilson, R. H. L. ....	895
Powell, J. A. ....	847	Snart, H. ....	1,633	Wilson, W. W. ....	1,505
Prefontaine, R. ....	1,471	Snider, J. V. ....	1,010	Wiltshire, W. E. ....	1,176
Primmatt, N. F. ....	1,501	Spink, D. ....	933	Wood, G. ....	1,405
Provencher, P. V. ....	1,334	St. Lawrence, J. E. ....	1,206	Woodworth, G. A. J. ..	806
Pryor, C. E. ....	822	Stevens, W. H. ....	591	Worthington, L. P. ....	846
Pym, F. G. ....	1,174	Stevenson, V. A. ....	1,411	Wyatt, W. ....	641
Ramsay, W. A. ....	871	Stewart, E. G. ....	1,256	Young, A. Y. ....	685
Redman, W. R. ....	1,653	Stewart, H. R. ....	1,365	Young, H. B. ....	855
Redmond, S. S. ....	1,123	Stewart, J. A. ....	1,516	Youngblut, S. E. ....	1,243
Reid, G. T. ....	777	Sutherland, D. T. ....	880	Zimmer, R. P. ....	1,574
Reid, H. M. ....	596	Sylvain, A. ....	880		

† Including \$1,455 charged to Department of Fisheries.

#### Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act suppliers and contractors receiving \$10,000 or over are listed separately.

#### DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$17,913; Aberhart Memorial Sanatorium, Edmonton, \$31,266; Ahearn and Soper Co. Ltd., Ottawa, \$16,996; Province of Alberta, \$17,119; Alberta Laundry, Ltd., Calgary, Alta., \$31,365; Alberta Meat Co. Ltd., Vancouver, \$11,985; American Optical Co. of Canada Ltd., Toronto, \$25,231; Anglo-Canadian Drug Co. Ltd., Oshawa, Ont., \$25,818; Ash Temple Co. Ltd., Toronto, \$15,182; Atwood, Ltd., Westmount, Que., \$12,812; Ayerst McKenna and Harrison Ltd., Montreal, \$27,558.

B.C. Electric, Victoria, \$73,595; James Bamford and Sons Ltd., Toronto, \$12,004; Bauer and Black, Toronto, \$71,376; Becker and Co. Ltd., Vancouver, \$36,034; Bell Telephone Company of Canada, Montreal, \$161,186; H. Black, Toronto, \$11,031; Boivin and Levasseur Inc., Quebec, \$11,886; Brant Sanatorium, Brant-



ford, Ont., \$23,879; Province of British Columbia, Welfare Revenue Trust Account, \$180,819; British Columbia Monumental Works Co. Ltd., Vancouver, \$40,881; British Columbia Telephone Co., Victoria, \$33,564; J. R. Brown Co. Reg'd., Montreal, \$19,336; S. C. Brown, Toronto, \$37,125; Burns Co. Ltd., Calgary, Alta., \$96,034; Burroughs Wellcome and Co., Montreal, \$12,896.

City of Calgary, Alta., \$13,991; Government of Canada—Department of National Health and Welfare, \$45,585; Post Office Department, \$90,641; Department of Public Printing and Stationery, \$314,779; Canada Packers Ltd., Toronto, \$404,817; Canadian Cannery Ltd., Hamilton, Ont., \$286,691; Canadian Corps of Commissioners, Toronto, \$35,469; Canadian Import Co. Ltd., Montreal, \$112,250; Canadian Industries Ltd., Montreal, \$11,240; Canadian Industrial Alcohols and Chemical Co. Ltd., Montreal, \$13,141; Canadian Kodak Co. Ltd., Toronto, \$230,880; Canadian Laboratory Supplies Ltd., Toronto, \$21,287; Canadian Liquid Air Co. Ltd., Montreal, \$42,200; Canadian Metal Window & Steel Products, Ltd., Toronto, \$18,406; Canadian National Institute for the Blind, Toronto, \$61,839; Canadian National Railways, Montreal, \$215,595; Canadian National Telegraphs, Montreal, \$10,927; Canadian Oil Co. Ltd., Toronto, \$25,342; Canadian Pacific Express Co., Montreal, \$19,201; Canadian Pacific Railway Co., Montreal, \$126,986; Canadian Paraplegic Association, Toronto, \$19,674; Canadian Poultry Co., Vancouver, \$10,525; Canadian Red Cross Society, Toronto, \$63,330; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$20,772; Central Alberta Sanatorium, Calgary, Alta., \$66,306; Charlottetown Hospital, Charlottetown, \$39,705; Christie Brown and Co. Ltd., Toronto, \$10,943; Christie Laundry, Saskatoon, Sask., \$10,766; Ciba Co. Ltd., Montreal, \$40,340; Citadel Dairy Inc., Quebec, \$11,382; Clarke and Clarke Co. Ltd., Barrie, Ont., \$28,224; Coleman Packing Co. Ltd., London, Ont., \$44,321; Collis Leather Co. Ltd., Aurora, Ont., \$13,196; Commercial Alcohols Ltd., Montreal, \$42,301; Connaught Medical Research Laboratories, Toronto, \$64,295; Consolidated Coal Co. Ltd., Vancouver, \$15,770; J. L. Cooke Motors Ltd., Toronto, \$18,074; Crane Ltd., Montreal, \$13,882; Crescent Creamery Co. Ltd., Winnipeg, \$13,198.

Dairyland Milk Foods, Vancouver, \$60,526; Dale Estate Ltd., Toronto, \$12,839; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., \$11,426; Dominion Glass Co. Ltd., Montreal, \$12,108; Dominion Poultry Sales, Winnipeg, \$11,308; Dominion Textile Co. Ltd., Montreal, \$47,875.

Eastern Coal Co. Ltd., Saint John, N.B., \$37,599; Eastern Farm Products Co., Montreal, \$107,780; The T. Eaton Co. Ltd., Toronto, \$42,750; Eggett and Co. Ltd., London, Ont., \$33,681; Electronic Smoke Eliminator Co. Ltd., Toronto, \$18,803; Elgin Egg Co., London, Ont., \$12,202; Eli-Lilly and Co. (Canada) Ltd., Toronto, \$25,269; Elmhurst Dairy Ltd., Montreal, \$23,616; Essex County Sanatorium, Windsor, Ont., \$28,997; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$14,657; Evans Coleman and Evans Ltd., Vancouver, \$68,973; Everest and Jennings, Los Angeles, Cal., U.S.A., \$17,620; Export Packers Ltd., Toronto, \$39,496.

Fisher and Burpe Ltd., Winnipeg, \$21,348; Fisher Scientific Co. Ltd., Montreal, \$15,125; Fort William Sanatorium, Fort William, Ont., \$20,953; Freeport Sanatorium, Kitchener, Ont., \$34,182.

Gamble Robinson Ltd., Ottawa, \$11,421; General Bakeries Ltd., Toronto, \$15,632; General Dairies Ltd., Saint John, N.B., \$36,904; General Dry Batteries of Canada Ltd., Toronto, \$11,045; General Electric X-Ray Corporation Ltd., Toronto, \$14,706; General Steel Wares Ltd., Montreal, \$10,821; Glace Bay (N.S.) General Hospital, \$12,608; Gold Seal Dairies Ltd., London, Ont., \$26,998; T. Gorman Ltd., Saint John, N.B., \$10,191; Guernsey Dairy, Halifax, \$16,902.

Hamilton General Hospital, Hamilton, Ont., \$12,979; Hamilton Health Association, Hamilton, Ont., \$84,662; J. F. Hartz Co. Ltd., Montreal, \$25,224; J. Henderson and Co., Vancouver, \$23,778; J. Heney and Son, Ltd., Ottawa, \$10,258; Highland Dairy Ltd., Toronto, \$91,083; Hoffman-LaRoche Ltd., Montreal, \$17,424; W. Hood Co., Vittoria, Ont., \$45,946; Hotel Dieu Hospital, Kingston, Ont., \$109,173; Howards Ltd., Halifax, \$10,350; Hudson's Bay Co., Winnipeg, \$17,065; F. Hunnisett Ltd., Toronto, \$19,060; Hydro-Electric Commission of North York, Ont., \$37,753; Hydro-Electric Power Commission of Ontario, Toronto, \$36,295; Hydro-Quebec, Montreal, \$21,647.

Imperial Fuels Ltd., London, Ont., \$47,945; Imperial Laundry, Quebec, \$13,877; Imperial Oil Ltd., Toronto, \$38,589; Imperial Optical Co. Ltd., Toronto, \$11,707; Ingram and Bell Ltd., Toronto, \$125,274; Interlake Tissue Mills Co. Ltd., Toronto, \$18,189; International Business Machines Co. Ltd., Toronto, \$21,638; Intra Medical Products Ltd., Toronto, \$11,336.

Jarvis Electric Co., Vancouver, \$16,284; Johnson and Johnson Ltd., Montreal, \$125,359; Kelly Douglas and Co. Ltd., Vancouver, \$38,749; Kingston General Hospital, Kingston, Ont., \$143,648.

Labelle Kitchen Equipment Co. Ltd., Montreal, \$31,406; J. H. Lamarche, Registered, Montreal, \$20,452; J. A. Lang and Sons Ltd., Kitchener, Ont., \$11,651; Edouard Leger, Montreal, \$42,561; Leslie Coal Co. Ltd., Vancouver, \$10,173; London City Dairies Ltd., London, Ont., \$27,577; London Health Association, London, Ont., \$147,963; F. Longdon and Co. Ltd., Toronto, \$11,439.

Peter MacGregor, Toronto, \$17,324; M. P. Mallon Co. Ltd., Toronto, \$12,071; Province of Manitoba, \$85,319; Manitoba Sanatorium, Ninette, Man., \$26,238; Maple Leaf Dairy Ltd., Halifax, \$18,031; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$10,845; Maskoutaine Dairy Registered, St. Hyacinthe, Que., \$14,185; J. Matlin Ltd., Montreal, \$15,384; McIntosh Granite Co. Ltd., Toronto, \$96,441; George D. McLean and Associates Ltd., Vancouver, \$11,351; Medway Creamery, Ilderton, Ont., \$10,230; Merck Co. Ltd., Montreal, \$60,262; Middlesex Creameries Ltd., London, Ont., \$17,256; Modern Dairies Ltd., Winnipeg, \$36,988; Modern Packers Ltd., Montreal, \$107,536; Mongeau and Robert Co. Ltd., Montreal, \$22,423; City of Montreal, \$10,951.

Nadeau Laboratory Ltd., Montreal, \$22,505; E. Nantel, Montreal, \$56,797; National Carbon Ltd., Toronto, \$26,302; National Grocers Co. Ltd., Toronto, \$28,162; National Sanatorium Association, Muskoka, Ont., \$107,157; National Welding Co. Ltd., Montreal, \$29,918; Nelson's Laundries Ltd., Vancouver, \$129,453; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$14,513; New Ungars Laundry Ltd., Halifax, \$46,030; Province of Newfoundland, \$54,121; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$15,767; North American Cyanamid Ltd.,



Toronto, \$83,242; North Bay Civic Hospital, North Bay, Ont., \$11,330; Northwestern Creamery Ltd., Victoria, \$17,198; Norwich Pharmacal Co. Ltd., Toronto, \$14,238; Nova Scotia Hospital, Dartmouth, N.S., \$26,129; Nova Scotia Light and Power Co. Ltd., Halifax, \$35,736; O'Connors Fish Co., Montreal, \$19,770; Ongwanada Sanatorium, Kingston, Ont., \$33,104; Ontario Public Trustee, Toronto, \$274,902; Otis Elevator Co. Ltd., Hamilton, Ont., \$48,348; Ottawa Civic Hospital, Ottawa, \$284,231.

Pacific Meat Co. Ltd., Vancouver, \$85,828; Pacific Produce Co. Ltd., Vancouver, \$14,971; Parke Davis and Co., Montreal, \$60,479; Parnell Bread and Cakes Ltd., London, Ont., \$18,143; Peerless Laundry and Cleaners Ltd., Winnipeg, \$58,920; Perfection Dairy Ltd., Montreal, \$85,673; Pesner Bros. Ltd., Montreal, \$146,629; Peterborough (Ontario) Civic Hospital, \$10,591; Pfizer Canada Ltd., Montreal, \$24,565; Photostat Corporation, Toronto, \$16,783; Picker X-Ray Co. of Canada Ltd., Toronto, \$16,263; Poole Co., Montreal, \$87,961; Port Arthur (Ontario) General Hospital, \$13,227; Paul Porter, Toronto, \$14,835; Presswood Bros., Toronto, \$32,194; Prince Albert (Saskatchewan) Sanatorium, \$10,160; Prince Edward Island Hospital, Charlottetown, \$54,334; Propper Manufacturing Co. Inc., Long Island City, N.Y., U.S.A., \$15,626; Provincial Hospital, Lancaster, N.B., \$14,936; Provincial Mental Hospital, Eassondale, B.C., \$343,713; Provincial Mental Hospital, Ponoka, Alta., \$138,249; Provincial Mental Institute, Edmonton, \$10,136; Provincial Sanatorium, Charlottetown, \$22,687; Public Utilities Commission, London, Ont., \$14,734; W. Puddy Beef Ltd., Toronto, \$26,037.

Regina General Hospital, \$155,549; Reliance Chemicals Ltd., Montreal, \$22,289; Richstone Bakeries Inc., Montreal, \$28,065; Riverside Poultry Co., London, Ont., \$17,036; C. Robinson and Sons, London, Ont., \$13,259; Rochester and Pittsburg Coal Co. of Canada Ltd., London, Ont., \$13,424; Royal Jubilee Hospital, Victoria, \$12,428; Royal Ottawa Sanatorium, Ottawa, \$45,849; Royal Victoria Hospital, Montreal, \$11,684.

Municipality of Ste. Anne de Bellevue, Que., \$77,333; St. Boniface Sanatorium, St. Vital, Man., \$16,152; St. Hyacinthe Steam Laundry, St. Hyacinthe, Que., \$11,714; City of Saint John, N.B., \$17,174; St. John's General Hospital, St. John's, \$72,249; St. John's Sanatorium, St. John's, \$20,694; St. Mary's on the Lake Hospital, Kingston, Ont., \$12,261; St. Michel-Archange Hospital, Mastai, Que., \$55,235; Province of Saskatchewan, \$89,747; Saskatchewan Anti-Tuberculosis League, \$33,284; Saskatoon Sanatorium, Saskatoon, Sask., \$36,104; R. P. Scherer Ltd., Windsor, Ont., \$34,775; Schering Corporation Ltd., Montreal, \$20,023; Wm. Scott and Co., Vancouver, \$11,463; Seaport Crown Fish Co. Ltd., Vancouver, \$15,470; G. D. Searle and Co. of Canada Ltd., Toronto, \$23,457; Silverstein's, London, Ont., \$18,345; Silverwood Western Dairies Ltd., Winnipeg, \$68,911; A. P. Slade (Victoria) Ltd., Victoria, \$12,433; Smith and Nephew Ltd., Montreal, \$32,595; Standard Brands Ltd., Montreal, \$44,802; Standard Steam Laundry Ltd., Victoria, \$24,410; Sterling Rubber Co. Ltd., Guelph, Ont., \$13,846; Suburban Rapid Transit Co., Winnipeg, \$15,352; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$10,945; Roy Swail Ltd., Winnipeg, \$13,416; Swift Canadian Co. Ltd., Toronto, \$198,756.

City of Toronto, \$13,771; Toronto General Hospital, \$16,986; Trans-Canada Air Lines, Montreal, \$23,903; Turnbull Elevator Co. Ltd., Toronto, \$22,438.

U.S. Catheter and Instrument Corporation, Glen Falls, N.Y., U.S.A., \$18,201; Ungars Laundry Ltd., Saint John, N.B., \$39,930; Union Coal Co. Ltd., Halifax, \$50,946; Union Milk Co. Ltd., Calgary, Alta., \$23,640; Union Packing Co., Calgary, Alta., \$19,302; United Co-Operatives of Ontario, Toronto, \$14,795; United States Treasury Department, \$136,039; University Hospital, Saskatoon, Sask., \$250,000; University of Alberta Hospital, Edmonton, \$398,669.

Valiquette Distributors Ltd., Montreal, \$12,995; Valley Camp Coal Co. of Canada, Toronto, \$85,143; City of Vancouver, \$53,853; Vancouver General Hospital, \$17,639; Vandesca Pottery Ltd., Joliette, Que., \$14,322; W. W. Veitch Ltd., Montreal, \$29,115; Verdun Protestant Hospital, Montreal, \$13,348; Veterans Anaesthetists Group, Montreal, \$30,665; Victorian Order of Nurses for Canada, Ottawa, \$13,690.

S. C. Walker Manufacturing Co. Ltd., Ottawa, \$16,482; W. Walker and Sons Ltd., Victoria, \$17,133; Welcross Ltd., Montreal, \$10,850; F. Welsh and Son Ltd., Vancouver, \$10,045; Western Grocers Ltd., Winnipeg, \$20,433; Wickett and Craig Ltd., Toronto, \$14,163; Wilsil Ltd., Montreal, \$16,602; Wilson's Dairy, London, Ont., \$26,812; Winnipeg Municipal Hospitals, \$30,706; Winthrop Stearns Inc., Windsor, Ont., \$34,810; Wonder Bakeries Ltd., Westmount, Que., \$12,038; G. H. Wood and Co. Ltd., Toronto, \$15,284; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$27,514; X-Ray and Radium Industries Ltd., Toronto, \$53,278; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$37,875.

#### SOLDIER SETTLEMENT AND VETERANS' LAND ACT

NOTE.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

O. M. Anderson, New Westminster, B.C., \$11,650; Bank of Montreal, Montreal, \$65,886; Bank of Nova Scotia, Toronto, \$56,061; F. R. Barnum, Aylmer, Ont., \$10,000; Beaver Lumber Co., Winnipeg, \$20,344; Beekwith & Horne, Victoria, \$10,350; L. Beevor-Potts, Nanaimo, B.C., \$16,900; Provincial Government of British Columbia, \$18,639.

Canada Life Assurance Co., Toronto, \$16,550; Canada Permanent Mortgage Corporation, Toronto, \$21,579; Canadian Bank of Commerce, Toronto, \$60,998; Canadian Co-Op Implements, Regina, \$10,794; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$13,094; Canadian Farm Loan Board, \$20,674; Cassady & Munroe, New Westminster, B.C., \$29,890; W. K. Chalmers, New Westminster, B.C., \$10,636; T. A. Chandler, Newton, B.C., \$20,779; Cleaver & Crawford, Burlington, Ont., \$11,800; Crease, Davey, Lawson, Victoria, \$16,150; Art Cudmore, Sault Ste. Marie, Ont., \$12,262; Cunningham, Thompson & Thompson, Lindsay, Ont., \$11,750.

Eastern Canada Savings & Loan Co., Halifax, \$10,555; The T. Eaton Co. Ltd., Toronto, \$53,377; J. Edwards, Merlin, Ont., \$19,762; Flynn & Franklin, St. Catharines, Ont., \$13,400; Fulton, Morley, Verche, Kamloops, B.C., \$11,650; Gage & Gage, Hamilton, Ont., \$13,999; M. E. L. Gordon, Courtenay, B.C., \$11,700.

T. J. Halbert, Victoria, \$10,500; E. Hall, Nanaimo, B.C., \$16,500; Halliday Co. Ltd., Burlington, Ont., \$11,389; Harley, Sweet, Slenim, Whitbread, Brantford, Ont., \$12,000; Harrison, McIsaac & Greer, Nanaimo, B.C., \$16,235; Imperial Bank of Canada, Toronto, \$17,329; Jackson, Baugh, Allen & Russ, Victoria, \$40,950; Jeffery & Jeffery, London, Ont., \$10,000.

Karry & Couture, Kingsville, Ont., \$11,700; Kennedy & Andrews, Kamloops, B.C., \$22,075; Kerr, Meighan, Haddad & Kerr, Brandon, Man., \$11,300; D. R. Lee, Dundas, Ont., \$11,700; Lindsay & Kidston, Vernon, B.C., \$41,120.

C. F. MacLean, Armstrong, B.C., \$16,800; O. H. S. McCulloch, Port Alberni, B.C., \$12,318; McCullough & Button, Stouffville, Ont., \$10,469; McQuarrie & Selkirk, New Westminster, B.C., \$22,900; T. F. McWilliams, Kelowna, B.C., \$26,408; Morrow, Davidson & Seaton, Vernon, B.C., \$13,241; V. A. Murray, Peterborough, Ont., \$24,150.

Northern Trusts Co., Winnipeg, \$10,800; O'Brien & Christian, Penticton, B.C., \$14,432; R. E. & H. C. Pratt, New Westminster, B.C., \$18,000; City of Prince George, B.C., \$18,322; Pugh & Argue, Oliver, B.C., \$19,884; H. Readman, Oshawa, Ont., \$12,000; C. B. Reid, Belleville, Ont., \$11,000; B. M. Robinson, Port Coquitlam, B.C., \$11,420; Royal Bank of Canada, Montreal, \$92,408.

W. B. Scott, Mount Forest, Ont., \$10,700; Severide & Mulligan, Langley Prairie, B.C., \$19,531; Simpson-Sears Ltd., Toronto, \$14,429; H. Smilie, Vancouver, \$16,360; F. R. Spry, Vancouver, \$29,331; E. D. Strongitharm, Nanaimo, B.C., \$23,858; Stubbs, Millward & Robinson, Kamloops, B.C., \$17,600.

Tait & Holmes, Victoria, \$18,000; W. E. Thomas, Streetsville, Ont., \$11,068; W. L. Thomas, London, Ont., \$12,000; E. A. Topham, New Westminster, B.C., \$23,600; Warner & Warner, Vancouver, \$22,950; E. C. Widdell, Kelowna, B.C., \$12,700; L. H. Wilson, Abbotsford, B.C., \$10,100.

### Contractors receiving \$10,000 or over

#### SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Alouette Construction Co., Haney, B.C., \$21,053; Ambrose Construction Co., Chatham, Ont., \$14,845; Glen Baker, London, Ont., \$14,155; L. Beauregard, Cornwall, Ont., \$17,997; R. B. Bint, Simcoe, Ont., \$13,720; L. P. Boucher, Port Colbourne, Ont., \$11,590; J. O. Bouthillier, Delson, Que., \$14,950; L. Bray, Cornwall, Ont., \$14,018; W. Buttery, Windsor, Ont., \$10,467; J. W. Campbell, Lanark, Ont., \$26,780; Coughlan Construction Ltd., Ottawa, \$37,459; E. H. Croisdale, Abbotsford, B.C., \$18,395.

Davis Brothers, Saint John, N.B., \$16,754; Bert Davis, Saint John, N.B., \$77,443; Germain Deschenes, Shawinigan Falls, Que., \$32,810; J. Edwards, Merlin, Ont., \$21,647; J. H. Fleming, Hanover, Ont., \$13,750; R. R. Forsyth, Brantford, Ont., \$12,348; G. Garand, St. Remi, Que., \$13,150; P. H. Garraway, West Vancouver, \$10,195; J. Gauvin & S. G. Kennard, New Westminster, B.C., \$14,092; J. Goodyear & Sons Ltd., Grand Falls, Nfld., \$86,600; J. C. Grady, Fruitland, Ont., \$42,563; J. R. Green, Prince Albert, Sask., \$10,652; H. C. Haines & Son, Portland, Nfld., \$20,800; E. Hemsworth, Victoria, \$18,689; L. A. Howey, New Westminster, B.C., \$14,167; R. Keighan, Montreal, \$13,070; A. Lavigne, Ste. Genevieve de Pierrefonds, Que., \$22,420.

P. H. Mathews, Langley Prairie, B.C., \$14,517; N. S. McIntosh, Lindsay, Ont., \$10,200; R. B. McLeod & Sons, Saskatoon, Sask., \$20,080; H. C. McNamara, Lakewood, N.B., \$29,009; M. McPhail, North Battleford, Sask., \$10,792; A. H. P. Mead, Meadowvale, Ont., \$11,695; J. Methe, Bedford, Que., \$32,675; L. R. Mitchell, Mission City, B.C., \$16,352; J. Oldford, St. John's, \$12,719; J. Papineau, St. Jerome, Que., \$46,245; W. B. Patrick, London, Ont., \$10,175; Penner Bros., Hartney, Man., \$23,962; Plorins & Pede, York Mills, Ont., \$13,700; Proulx Construction Reg'd., Asbestos, Que., \$23,889.

B. A. Reid, Mission City, B.C., \$15,265; C. K. Reimer, Winnipeg, \$36,966; J. A. Sauve, Cornwall, Ont., \$18,907; Scarboro Public Utilities Commission, Toronto, \$24,565; E. F. Shidler & E. P. Stephen, New Westminster, B.C., \$10,437; P. Shymkiw, Belmont, Ont., \$31,750; T. H. Smith, St. Williams, Ont., \$10,086.

F. H. Taylor, Agincourt, Ont., \$12,316; W. E. Ternan, South Burnaby, B.C., \$58,500; R. Vincent, St. Bruno, Que., \$23,995; E. E. Wade, Crescent Beach, B.C., \$11,533; Winn & Winn, Hannon, Ont., \$10,150; J. R. Wright, Waterloo, Ont., \$11,095; H. H. Zehr, Innerskip, Ont., \$44,070; A. Zirk, New Westminster, B.C., \$22,706.

### Direct payments of \$3,000 or over for Medical or Dental Fees

#### DEPARTMENT OF VETERANS AFFAIRS

C. F. Abbott, Toronto, \$3,780; C. Aberhart, Toronto, \$6,480; J. D. Adamson, Winnipeg, \$3,220; J. F. Aikenhead, Calgary, Alta., \$3,030; S. Albert, Montreal, \$5,760; D. E. Alcorn, Victoria, \$5,130; E. H. Alexander, Vancouver, \$6,840; J. F. C. Anderson, Saskatoon, Sask., \$4,200; R. T. Annard, Bridgetown, N.S., \$3,004; J. W. Arbuckle, Vancouver, \$5,130; M. Aronovitch, Montreal, \$3,960; R. G. S. Arthurs, Toronto, \$4,050; N.L.D. Auckland, Vancouver, \$4,050; G. F. Aylward, Victoria, \$3,285.

J. B. A. Baillargeon, Montreal, \$4,500; M. M. Baird, Vancouver, \$6,570; J. Balfour, Vancouver, \$4,050; A. W. Banghart, London, Ont., \$3,600; H. J. M. Barnett, Willowdale, Ont., \$3,450; W. W. Barraclough, Toronto, \$3,090; J. E. Bateman, Toronto, \$4,320; J. F. Beaubien, Montreal, \$5,760; J. L. Beckstead, Winnipeg, \$3,600; A.



Bedard, Quebec, \$4,320; P. Berbrayer, Winnipeg, \$6,540; B. Berris, Toronto, \$3,240; G. B. Bigelow, Victoria, \$6,450; D. L. C. Bingham, Kingston, Ont., \$5,040; G. W. C. Bissett, Victoria, \$5,490; R. Blais, Montreal, \$4,680; D. Boeking, London, Ont., \$3,000; F. H. Bonnell, Victoria, \$5,490; W. E. Boothroyd, Toronto, \$6,000; P. Boretsky, Montreal, \$4,020; E. H. Botterell, Toronto, \$3,120; B. Boucher, Quebec, \$3,600; H. H. Boucher, Vancouver, \$5,490; F. M. Bourne, Montreal, \$4,500; E. A. Boxall, Vancouver, \$4,050; K. C. Boyce, Vancouver, \$3,690; G. C. Bradley, Regina, \$4,860; D. C. Brereton, Winnipeg, \$4,470; B. C. Brown, London, Ont., \$1,455; C. B. Brown, Toronto, \$3,240; C. Y. Brown, Victoria, \$3,645; M. Brown, Kingston, Ont., \$5,040; G. M. Brownrigg, St. John's, \$4,800; D. M. Bruser, Winnipeg, \$5,460; W. H. Burnett, London, Ont., \$4,320; A. A. Butler, Montreal, \$3,095.

H. F. Cameron, Winnipeg, \$4,320; J. A. M. Cameron, Calgary, Alta., \$3,900; W. J. Cameron, London, Ont., \$5,520; D. Campbell, Charlottetown, \$5,760; J. M. Campbell, Saskatoon, Sask., \$4,200; M. Carnat, Calgary, Alta., \$4,050; W. Caron, Quebec, \$5,040; W. B. Charles, Toronto, \$3,240; G. Chisholm, Victoria, \$3,690; D. Christie, Vancouver, \$4,050; F. R. Clinckett, Ottawa, \$3,960; C. A. Cline, London, Ont., \$4,560; W. Cohen, Montreal, \$4,500; L. R. Coke, Winnipeg, \$5,400; R. J. Collins, Saint John, N.B., \$3,600; K. I. Conover, Montreal, \$4,680; M. A. Contway, Toronto, \$4,320; K. E. Cooke, Hamilton, Ont., \$3,960; H. G. Cooper, Vancouver, \$5,850; C. E. Corrigan, Winnipeg, \$3,220; P. E. Cote, Quebec, \$6,480; W. M. Couper, Montreal, \$6,120; C. C. Covernton, Vancouver, \$4,050; A. G. Crisp, Toronto, \$3,060; E. F. Crutchlow, Montreal, \$4,320; B. Cuddihy, Montreal, \$4,680; W. H. Cunningham, St. Catharines, Ont., \$3,798; W. A. Curry, Halifax, \$3,600; M. Cynberg, Ste. Anne de Bellevue, Que., \$5,040.

J. P. B. Dale, Vancouver, \$3,465; J. E. Dalton, Victoria, \$4,365; T. E. Dancey, Montreal, \$7,920; V. D. Davidson, Saint John, N.B., \$7,200; J. P. Davies, Huntsville, Ont., \$3,065; C. S. Day, Toronto, \$3,240; A. S. Dekaban, Vancouver, \$3,690; M. Delage, Quebec, \$4,680; M. R. Dickey, Vancouver, \$6,300; R. C. Dickson, Toronto, \$4,050; P. E. Doyle, Ottawa, \$3,690; G. N. Duclos, Montreal, \$7,200; J. D. Duffin, Calgary, Alta., \$7,200; J. W. Duggan, Edmonton, \$3,000; J. C. Dundee, Saskatoon, Sask., \$4,500; R. Dunne, Quebec, \$3,600.

A. B. Edgar, Saint John, N.B., \$3,060; A. J. Elliot, Toronto, \$4,590; J. A. Elliot, Vancouver, \$5,130; H. Elliott, Montreal, \$6,840; E. Emanuel, Montreal, \$5,880; N. J. England, London, Ont., \$5,640; B. M. Fahrni, Vancouver, \$4,410; J. B. Fenwick, Vancouver, \$4,050; J. Fiddess, Victoria, \$3,645; J. A. Finley, Saint John, N.B., \$3,960; C. M. Fisher, Montreal, \$5,220; D. J. Fitz-Osborne, Vancouver, \$4,410; A. A. Fletcher, Toronto, \$6,300; J. E. Fortier, Quebec, \$3,600; J. M. Fowler, Victoria, \$5,085.

C. M. Gardner, Montreal, \$7,920; J. S. Gardner, Calgary, Alta., \$6,480; J. D. Gauthier, Shippegan, N.B., \$6,917; J. H. Geddes, London, Ont., \$4,260; F. H. George, Saint John, N.B., \$3,000; J. Gerrie, Montreal, \$5,400; J. E. Gibson, Kingston, Ont., \$5,040; J. A. L. Gilbert, Edmonton, \$3,240; G. Gingras, Montreal, \$5,400; A. Gold, Montreal, \$5,400; S. D. Gordon, Toronto, \$7,200; C. L. Gosse, Halifax, \$3,600; J. Gosselin, Quebec, \$5,760; C. E. G. Gould, Vancouver, \$4,050; R. H. Gourlay, Vancouver, \$4,560; A. F. Graham, Toronto, \$4,110; D. C. Graham, Toronto, \$4,680; J. W. Graham, Toronto, \$4,260; J. A. Gravel, Quebec, \$4,320; C. C. Gray, Toronto, \$4,110; J. Greenblatt, Ottawa, \$3,960; R. A. Gregory, Saint John, N.B., \$4,950; H. G. Grieve, Victoria, \$4,770; O. Guay, Montreal, \$5,040.

M. E. Hall, Vancouver, \$4,050; G. W. Halpenny, Montreal, \$7,920; R. I. Harris, Toronto, \$3,600; P. P. Hauch, London, Ont., \$3,060; T. J. Haughton, Regina, \$3,240; R. T. Hayes, Saint John, N.B., \$4,440; T. G. Heaton, Toronto, \$4,080; J. D. Hermann, Ottawa, \$6,840; B. L. Hession, London, Ont., \$3,180; H. Hetherington, Toronto, \$4,680; H. A. Himel, Toronto, \$4,680; L. G. Holland, Halifax, \$3,600; C. Hollenberg, Winnipeg, \$5,460; S. J. Holmes, Toronto, \$4,230; G. F. Homer, Victoria, \$8,010; B. H. Hopkins, Kingston, Ont., \$3,600; G. Houston, Charlottetown, \$4,320; S. W. Houston, Kingston, Ont., \$3,240; A. R. Huggard, Vancouver, \$3,990.

R. W. Irving, Montreal, \$4,710; B. A. Jackson, Saskatoon, Sask., \$5,490; G. Jarry, Montreal, \$4,320; F. C. Jennings, Saint John, N.B., \$5,760; L. G. Johnson, Montreal, \$3,060; D. W. B. Johnston, London, Ont., \$5,760; R. A. Y. Johnston, London, Ont., \$5,760; R. K. Johnston, Calgary, Alta., \$6,300; A. Jolicoeur, Quebec, \$5,040; L. de G. Joubert, Montreal, \$3,240.

S. Kaplan, Vancouver, \$3,510; I. Karrel, Saint John, N.B., \$3,060; A. H. Katz, Montreal, \$3,960; G. W. A. Keddy, Saint John, N.B., \$5,760; W. S. Keith, Toronto, \$4,620; H. I. J. Kellam, Ottawa, \$5,400; J. C. Kennedy, London, Ont., \$3,180; S. G. Kenning, Victoria, \$6,570; A. S. Kirkland, Saint John, N.B., \$3,660; B. Kraft, Vancouver, \$3,060.

C. K. Langford, Saskatoon, Sask., \$5,490; K. W. Langston, Vancouver, \$4,050; A. W. Lapin, Montreal, \$4,140; J. L. Laroche, Quebec, \$4,320; R. Lavoie, Quebec, \$4,320; R. G. Lea, Charlottetown, \$5,760; P. O. Lehmann, Vancouver, \$5,850; W. Leslie, Halifax, \$4,320; F. Letarte, Quebec, \$3,600; S. R. Levin, St. Vital, Man., \$4,860; A. S. Lewis, St. John's, \$3,600; J. A. Lewis, London, Ont., \$7,350; L. N. Little, Ottawa, \$3,120; G. H. Lugsdin, Ottawa, \$3,330; A. E. Lundon, Montreal, \$5,400.

P. N. MacDermot, Montreal, \$3,600; D. A. MacDonald, Toronto, \$3,690; R. I. MacDonald, Toronto, \$8,870; R. M. MacDonald, Halifax, \$6,480; J. A. MacDonell, St. James, Man., \$5,040; J. A. MacFarlane, Toronto, \$5,340; D. J. MacKenzie, Agincourt, Ont., \$7,800; W. B. MacKinnon, Winnipeg, \$5,970; R. D. MacLaren, Vancouver, \$3,690; J. T. MacLean, Montreal, \$4,320; T. K. MacLean, Vancouver, \$4,410; F. J. MacLeod, Inverness, N.S., \$3,049; I. M. MacLeod, Dartmouth, N.S., \$3,060; E. A. MacNaughton, Montreal, \$6,840; A. W. MacPherson, Toronto, \$4,680; F. S. MacPherson, Edmonton, \$3,960; V. O. Mader, Halifax, \$4,320; C. A. Martin, Quebec, \$5,040; J. H. Martin, Winnipeg, \$3,600; R. B. Martin, Regina, \$4,320; W. M. Martyn, Toronto, \$3,060; J. Matas, Winnipeg, \$4,080; A. T. Mathers, Winnipeg, \$3,960; H. W. D. McCart, Toronto, \$3,960; A. W. McCulloch, Winnipeg, \$3,240; A. C. McCurrach, Vancouver, \$6,300; R. H. McGibbon, Montreal, \$6,300; C. A. McIntosh, Montreal, \$4,320; H. W. McIntosh, Vancouver, \$6,120; A. J. McIntyre, Saint John, N.B., \$5,370; J. M. McIntyre, Montreal, \$3,960; J. B. R. McKendry,



Ottawa, \$3,630; D. D. McKercher, Ottawa, \$3,480; F. R. McManus, Calgary, Alta., \$4,680; A. M. McNabb, Ottawa, \$8,400; J. C. Meakins, Montreal, \$3,960; J. F. Meakins, Montreal, \$3,060; O. Millar, York Mills, Ont., \$4,080; W. D. Miller, Saint John, N.B., \$3,600; J. R. F. Mills, Toronto, \$3,240; S. Mirsky, Ottawa, \$6,960; D. S. Mitchell, Montreal, \$5,760; H. S. Mitchell, Montreal, \$4,320; F. Montreuil, Montreal, \$7,200; A. H. Moore, North Bay, Ont., \$3,397; E. F. Moores, St. John's, \$3,600; E. Morin, Quebec, \$6,480; T. P. Morley, Toronto, \$3,300; L. R. Morse, Saint John, N.B., \$5,760; P. W. Morse, Vancouver, \$3,930; H. S. Morton, Montreal, \$3,240; B. Murphy, St. John's, \$3,000.

J. E. Nichol, Ottawa, \$5,400; H. R. C. Norman, Toronto, \$3,240; G. I. Norton, Vancouver, \$5,700; H. D. O'Brien, Halifax, \$3,600; M. Ogryzlo, Toronto, \$5,760; J. B. O'Reilly, St. John's, \$3,600; P. M. O'Sullivan, Toronto, \$3,840; W. E. Pace, London, Ont., \$3,060; J. H. Palmer, Montreal, \$6,840; J. Parnell, Vancouver, \$4,050; J. C. Paterson, London, Ont., \$7,710; J. F. Paterson, Toronto, \$6,780; C. J. Pattee, Montreal, \$5,000; W. W. Patton, Glace Bay, N.S., \$3,462; H. A. Peacock, Hamilton, Ont., \$5,040; W. Penfield, Montreal, \$4,320; G. F. Pennal, Toronto, \$3,300; J. J. Pepper, St. Lawrence, Nfld., \$3,373; A. W. Perry, Victoria, \$3,330; E. A. Petrie, Saint John, N.B., \$3,630; E. W. Pickard, Winnipeg, \$5,040; M. M. Pierce, Winnipeg, \$3,600; F. Pilcher, Calgary, Alta., \$3,600; J. G. Pincock, Winnipeg, \$5,400; R. E. G. Place, Montreal, \$3,340; H. C. Powell, Vancouver, \$4,950.

H. C. Read, Halifax, \$3,240; R. H. B. Reed, Vancouver, \$4,050; P. Rentiers, Edmonton, \$3,240; J. M. P. E. Robert, Montreal, \$5,040; J. B. Roberts, St. John's, \$4,000; H. R. Robertson, Vancouver, \$6,570; R. Robertson, Vancouver, \$6,570; C. E. G. Robinson, Vancouver, \$4,050; C. J. Robson, Toronto, \$4,680; D. E. Rodger, Regina, \$6,480; J. P. Roger, Quebec, \$4,320; B. Rose, Montreal, \$4,320; T. F. Rose, Victoria, \$3,690; H. J. Rosen, Saint John, N.B., \$3,960; C. C. Ross, London, Ont., \$7,980; E. F. Ross, Halifax, \$3,600; R. T. Ross, Winnipeg, \$4,710; O. Rostrup, Edmonton, \$4,320; J. Rousseau, Quebec, \$5,040; W. A. Rowland, Toronto, \$4,680; S. D. Rusen, Winnipeg, \$3,960; J. L. Russell, Toronto, \$4,680; H. E. Rykert, Toronto, \$3,030.

J. C. Samis, Ottawa, \$3,960; C. Scheiderman, Montreal, \$3,240; C. B. Schoemperlen, Winnipeg, \$3,600; G. D. Scott, Kingston, Ont., \$3,056; H. Scott, Vancouver, \$4,050; R. Scott-Moncrieff, Victoria, \$4,020; T. Seddon, Saskatoon, Sask., \$5,010; G. Shanks, Victoria, \$4,770; J. G. Shannon, Montreal, \$6,840; L. Shapiro, Montreal, \$4,140; S. Y. Shirley, Ottawa, \$3,870; J. L. Silversides, Toronto, \$3,300; L. P. Simard, Quebec, \$5,400; W. W. Simpson, Vancouver, \$4,770; A. B. Sinclair, Victoria, \$3,180; J. M. Sinclair, Victoria, \$6,930; H. C. Slade, Vancouver, \$4,140; W. L. Sloan, Vancouver, \$6,300; R. L. Smith, Halifax, \$8,280; E. W. Spencer, Saskatoon, Sask., \$5,490; E. G. Spooner, Regina, \$3,240; A. H. Squires, Toronto, \$3,870; J. G. Stapleton, Hamilton, Ont., \$7,614; L. C. Steeves, Halifax, \$6,480; M. M. Stein, Toronto, \$3,836; L. J. Stephen, Saint John, N.B., \$3,000; E. Stephenson, Winnipeg, \$5,460; W. D. Stevenson, Halifax, \$3,105; R. H. Stoddard, Halifax, \$4,320; W. H. Sutherland, Vancouver, \$6,210; D. Swartz, Winnipeg, \$5,760.

W. F. T. Tatlow, Montreal, \$6,120; R. Therrien, Quebec, \$3,600; A. T. Thom, Montreal, \$4,140; E. J. Thomas, Winnipeg, \$4,320; C. A. Thompson, London, Ont., \$4,650; A. E. Thomson, Winnipeg, \$3,960; F. B. Thomson, Vancouver, \$4,770; R. K. C. Thomson, Edmonton, \$3,240; W. A. Tillmann, London, Ont., \$3,330; P. K. Tisdale, Winnipeg, \$5,040; H. W. Tougas, Montreal, \$4,320; J. A. Traynor, Vancouver, \$4,050; A. E. Trottier, Victoria, \$3,120; F. R. Tucker, Winnipeg, \$3,570; A. Turnbull, Vancouver, \$6,660; S. Vaisrub, Winnipeg, \$5,400; C. E. Vaughan, Hamilton, Ont., \$6,341.

J. A. L. Walker, Montreal, \$3,960; J. E. Walker, Vancouver, \$6,210; G. C. Walsh, Vancouver, \$6,210; M. Walters, Vancouver, \$4,050; H. M. Warner, Kingston, Ont., \$3,600; A. J. Warren, Vancouver, \$4,050; C. H. Watson, Toronto, \$3,240; G. O. Watts, Toronto, \$4,200; G. A. Waugh, Winnipeg, \$3,600; P. G. Weil, Montreal, \$4,680; D. M. Whitelaw, Vancouver, \$4,410; L. J. Williams, Vancouver, \$4,050; L. R. Williams, Vancouver, \$3,690; C. L. Wilson, Montreal, \$3,240; G. L. Wilson, Edmonton, \$3,600; J. R. Wilson, Vancouver, \$3,930; R. Wilson, Vancouver, \$4,080; F. Woolhouse, Montreal, \$5,040.

S. A. Yaffe, Hamilton, Ont., \$3,600; S. Young, Regina, \$6,840; L. I. Younger, Calgary, Alta., \$3,045; C. Zeldowicz, Vancouver, \$4,410.

#### Statement of Expenditures by Standard Objects

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
(1) Civil Salaries and Wages.....	39,258,561	39,075,919	37,970,241
(2) Civilian Allowances .....	57,730	50,088	49,456
(4) Professional and Special Services.....	9,598,550	9,364,514	8,673,495
(5) Travelling and Removal Expenses.....	988,400	917,282	943,229
(6) Freight, Express and Cartage .....	86,250	84,882	80,282
(7) Postage .....	156,600	146,379	148,916
(8) Telephones, Telegrams and Other Communication Services.	266,975	258,736	242,956
(9) Publication of Departmental Reports and Other Material.	24,000	14,875	13,756
(10) Films, Displays, Advertising and Other Informational Publicity .....	12,000	3,735	8,530
(11) Office Stationery, Supplies, Equipment and Furnishings....	434,910	350,892	352,713
(12) Materials and Supplies.....	7,420,000	7,234,356	7,231,233

	Estimates 1953-54	Expenditures 1953-54	Expenditures 1952-53
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	4,927,968	3,527,837	3,558,107
(14) Repairs and Upkeep.....	724,730	675,142	637,611
(15) Rentals .....	2,200	1,476	1,528
Equipment—			
(16) Construction or Acquisition .....	793,850	715,676	554,130
(17) Repairs and Upkeep.....	279,500	251,128	271,944
(18) Rentals .....	600	575	710
(19) Municipal or Public Utility Services.....	508,925	488,208	484,795
(20) Contributions, Grants, Subsidies, etc., not included Else- where .....	1,016,701	891,441	1,696,699
(21) Pensions, Superannuation and Other Benefits.....	31,484	31,484	34,418
(22) All other Expenditures (other than Special Categories)....	1,637,267	1,599,355	1,583,166
SPECIAL CATEGORIES			
(27) Veterans Disability Pensions, and Other Payments under the Pension Act.....	127,655,200	127,580,643	127,597,719
(28) Other Payments to Veterans and Dependents—			
War Veterans Allowances.....	26,923,000	26,846,086	27,159,689
Assistance Fund (W.V.A.).....	450,000	347,460	324,379
Hospital and Other Allowances.....	3,100,000	3,099,733	3,208,522
Post Discharge Rehabilitation Benefits.....	2,518,000	2,517,864	3,789,606
War Service Gratuities.....	2,590,175	2,590,175	3,508,868
Re-establishment Credits .....	6,325,945	6,325,945	7,228,017
Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act .....	278,903	187,015	284,955
Reserve for conditional Benefits—Veterans' Land Act...	8,470,943	8,470,943	8,041,714
Sundry .....	979,500	758,574	995,342
	51,636,468	51,143,798	54,541,096
(34) Less: Recoverable Items.....	247,518,871 5,550,900	244,408,434 5,693,582	246,676,742 5,252,203
Total .....	\$ 241,967,971	\$ 238,714,851	\$ 241,424,539





1953-54

PUBLIC ACCOUNTS

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PART II

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STATEMENTS AS REQUIRED BY THE  
FINANCIAL ADMINISTRATION ACT

## STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

## C. 116, R.S.

## Section

22(8)	Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
23(2)	Obligations, debts and claims deleted from the Public Accounts by the Governor in Council.
36(4)	Every accountable advance that is not repaid or accounted for.
60(3)	Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
98(3)	Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

NOTE.—Cents have been dropped from amounts throughout this section.

## Section 22(8)

Each remission of a tax, fee or penalty of \$1,000 or more,  
granted by the Governor in Council

## DEPARTMENT OF INSURANCE

Remissions totalling \$8,610 and ranging in amounts from \$10 to \$700 were made in whole or in part, of penalties incurred by companies for delay in filing their business statements.

## DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

Al Siegel Amusement Co., Toronto .....	2,792
Ambassador Mfg. Co., Montreal .....	1,549
Atlantic Sugar Refineries Ltd., Montreal .....	414,899
Atlas Asbestos Co., Ltd., Montreal .....	4,071
Automatic Dispensers Mfg. Ltd., Ville St. Michel, Que. ....	1,499
Barbara Shuster Lamp Shades Studio, Montreal .....	1,665
Beauharnois Light, Heat & Power Co., Montreal .....	43,398
Beaver Lamb and Shearling Co., Ltd., Uxbridge, Ont. ....	17,859
British American Oil Co., Ltd., Toronto .....	5,732
Burns and Company, Limited, Calgary .....	1,429
Caland Ore Company, Limited, Steep Rock, Ont. ....	270,000
Campbell Mfg. Co., Ltd., Toronto .....	3,150
Canada and Dominion Sugar Co., Ltd., Chatham, Ont. ....	214,883
Canada Packers, Limited, Toronto .....	38,792
Canadian Pacific Air Lines Limited, Vancouver .....	111,201
Canadian Pacific Railway Co., Montreal .....	13,985
Canadian Pratt and Whitney Aircraft Company, Limited, Longueuil, Que. ....	1,740
Canadian Radio Mfg. Corp., Ltd., Leaside, Ont. ....	15,193
Canava—American Watch Factory Ltd., Quebec .....	1,198
Carling Breweries, Ltd., Tecumseh, Ont. ....	1,247
City Transit Systems, Edmonton .....	5,141
Corby Distillery Co., Ltd., H., Belleville, Ont. ....	1,837
Crane Limited, Montreal .....	18,067
de Neve, A., Toronto .....	2,041
Distillers Corporation, Ltd., Ville LaSalle, Que. ....	19,866
Dochart Brick and Tile Co. and Dochart Brick and Tile Co. Ltd., Arnprior, Ont. ....	21,460
Dominion Bridge Co., Ltd., for account of City of Vancouver .....	193,333
Doornick, W. B. V., Vancouver .....	1,133
Dufour, Limitee, J. O., Sherbrooke, Que. ....	2,367
Eckert & Company Ltd., Gorman, London, Ont. ....	1,002
Ford Motor Co. of Canada Ltd., Windsor, Ont. ....	268,904
Four Wheel Drive Auto Co. Ltd., Kitchener, Ont. ....	3,414
Gibbons Quickset Jelly Powders and Desserts, Toronto .....	1,691
Giguere, J. E. and Giguere Ltee, J. E., Ste. Germaine, Que. ....	2,757
Gorrie Advertising Service Ltd., Toronto .....	1,663
Hamilton Manufacturing Jewellers Ltd., Hamilton .....	2,983
Heeringa, J. J. W., Hamilton .....	1,359

Hollander & Son Ltd., A., Montreal .....	13,482
Houle & Frere Co. Ltd., Iberville, Que. ....	2,183
Imperial Oil Limited, Toronto .....	272,366
International Packers Ltd., Toronto .....	4,301
Interprovincial Pipe Line Co., Edmonton .....	359,613
Iron Ore Co. of Canada Ltd., Montreal .....	2,966,283
Kemper, Wolfgang, Montreal .....	5,273
Lambert Printing Co., Toronto .....	1,603
Lang Tanning Co. Ltd., The, Kitchener, Ont. ....	16,448
Lavoie, Roland, Bic, Que. ....	1,176
Limoilou Electricque Ltee., Quebec .....	1,027
Mack Trucks of Canada, Ltd., Montreal .....	21,893
Marketing Services, Limited, Edmonton .....	2,941
McColl Frontenac Oil Co., Ltd., Montreal .....	1,003
Mel Hill Beverages Co. Ltd., Regina .....	2,003
Merck and Company, Limited, Montreal .....	32,833
Molson's Brewery Limited, Montreal .....	1,114
Newfoundland Margarine Co., Ltd., St. John's .....	169,596
Provincial Cotton & Fibre Co., Ltd., Montreal .....	3,538
Racine & Racine Mfg. and Racine Mfg. Co. Ltd., Granby, Que. ....	5,824
Radar Exploration Co., Ltd., Toronto .....	6,341
Ranger Brewing Co., Ltd., Kitchener, Ont. ....	7,893
Reliance Electric & Engineering (Canada) Ltd., Welland, Ont. ....	3,379
St. Lawrence Sugar Refineries Ltd., Montreal .....	249,120
Shell Oil Co. of Canada Ltd., Toronto .....	17,737
Sonograph Limited, Toronto .....	5,667
Studebaker Corporation of Canada Ltd., Hamilton, Ont. ....	11,178
Superior Jewellery Co., Winnipeg .....	2,675
Swift Canadian Co. Ltd., Toronto .....	5,117
Toronto Convention and Tourist Association Inc., Toronto .....	2,229
Trailmobile Canada Ltd., Toronto .....	10,767
Trans-Mountain Oil Pipe Line Co., Toronto .....	1,165,409
Van Herwerden, J. J., Toronto .....	1,025
Victor Woollen Products, Ltd., St. Victor, Que. ....	2,436
Western Bridge and Steel Fabricators, Ltd. for account of City of Vancouver .....	123,999
White Motor Co. of Canada, Ltd., Montreal .....	21,896
Willards Chocolate Ltd., Toronto .....	1,209
Winnipeg Electric Co., Winnipeg .....	5,403
Sundry remissions of principal amounts under \$1,000 .....	52,776
<b>Total .....</b>	<b>\$ 7,296,091</b>

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Calgary Highlanders, Calgary .....	1,496
Customs duty and taxes on Highland uniform equipment.	
Canadian Broadcasting Corporation, Montreal .....	9,849
60 per cent of customs duty paid on equipment of a class or kind not available in Canada for use in the establishment and operation of television stations.	
Canadian International Trade Fair, (Department of Trade and Commerce) .....	17,480
Customs duty and taxes payable on advertising material imported for free distribution at Canadian International Trade Fair, Toronto.	
Canadian National Railways, Montreal .....	272,052
Customs duty applicable to the value of Canadian parts and materials entering into the manufacture of railway passenger cars produced in the United States and imported into Canada.	
Canadian Red Cross Society, Toronto .....	27,800
Sales tax on goods imported for use in the Society's Blood Transfusion Service.	
International Grenfell Association, Ottawa .....	38,726
Customs duty and taxes paid or properly payable on new and used clothing, hospital equipment, building materials and equipment donated from the United States for use by the various branches of the Grenfell Missions in Newfoundland and Labrador.	
International Pacific Salmon Fisheries Commission, Vancouver .....	4,155
Customs duty and taxes payable on supplies and materials imported for use in the operations of the Commission.	
International Physiological Congress, XIX, Montreal .....	1,495
Sales tax.	



Lemay, Rev. Father, Montreal .....	1,060
Customs duty and taxes payable on pipe organ for installation in church.	
Department of National Defence .....	6,606
Customs duty and taxes on importation of surplus United States aircraft and equipment purchased by the Canadian Government on behalf of the Royal Canadian Navy.	
Maison Familiale St. Joseph, Ville Jacques Cartier, Que. ....	2,420
Sales tax paid in respect of goods purchased for its own use and not for resale.	
New Brunswick Scottish Regiment, Saint John, N.B. ....	1,506
Customs duty and taxes on kilts, wool hose and regalia.	
Stratford Shakespearean Festival of Canada Foundation, Stratford, Ont. ....	7,965
Customs duty and taxes paid on a canvas tent and other items of types which could not be procured in Canada.	
Trans-Canada Air Lines.....	475,534
Customs duty and taxes on importations and purchases of parts, material and equipment for North Star Aircraft and T.C.A. Lockheed Super-Constellations in the proportion that the number of such aircraft used solely on international flights bears to the total number of aeroplanes of the same type in service of T.C.A.	
University of New Brunswick, Law School Library, Saint John, N.B. ....	1,586
Customs duty and taxes on used furniture.	
Vetcraft Factories, Department of Veterans Affairs.....	23,089
Sales tax for the year 1953 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
Sundry remissions of principal amounts under \$1,000 .....	2,239
Total .....	<u>\$ 895,066</u>

(c) P.C. 1954-18/77, January 21, 1954, authorized the remission of customs duty and taxes paid or properly payable on Passover Bread or Matzos and certain Matzos products imported for use during the Passover Season and entered at Customs from February 15 to April 25, 1954, inclusive, under regulations prescribed by the Minister of National Revenue.

(d) P.C. 1953-20/903, June 12, 1953, authorized the remission of \$49,237 representing a portion of the additional customs duty and sales tax, and \$312,537, representing special duty, properly payable on importations for the period January 1, 1952, to April 1, 1953, from Great Britain of ladies nylon hosiery which due to abnormal market conditions resulting from a shortage of nylon yarn in Great Britain, were valued for export to Canada at prices lower than those prevailing in the British home market, on which latter values duty was properly payable, in consideration of the fact that to insist on payment at that time of the full amount of customs duty, sales tax and the special duty properly due would have worked extreme hardship on the importers concerned.

#### DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

MacDowell, Thain Wendell, Montreal .....	11,908
Remission of income tax by an amount equal to the difference between the tax payable on the taxpayer's 1951 income, which included a lump sum payment of \$50,000, and the tax that would have been payable had the \$50,000 been added to his income for each of the previous five years at \$10,000 per year, the services for which he was paid having been rendered over a period of fourteen years prior to 1951.	
Estate of Eva Claribel Mitchell, Toronto.....	13,105
A successor to a life interest died before receiving enough from the estate to pay the succession duty on it (such duty being calculated on an actuarially based life expectancy). The remission reduced the duty to 50 per cent of the benefits actually received.	
Montreal Trust Company, Trustee and Executor of the Estate of Mrs. Mary S. Chipman, Montreal	1,926
Remission of succession duty in order to relieve the hardship caused by the fact that the executors of the estate, through ignorance of the facts, failed to make the election provided by the Income Tax Act, c. 148, R.S., as amended, under Section 24(1) and were thus prevented from paying a lower amount of duty which would have been so levied, it being considered that the higher duty under Section 28(4) would have been unfair and unduly onerous.	
Snow, Kenneth, Montreal .....	1,902
Refund on compassionate grounds representing income tax overpaid during the years 1941 to 1949 inclusive and not otherwise refundable because amended returns were not filed until April 2, 1952.	
Aluminum Co. of Canada Ltd. ....	549,697
Canadian Light and Power Co. ....	5,649
Gatineau Power Co. ....	496,772
MacLaren-Quebec Power Co. ....	204,972
Northern Quebec Power Co. Ltd. ....	43,172
Ottawa Valley Power Co. ....	83,694
Pembroke Electric Light Co. Ltd. ....	5,165

Saguenay Power Co. Ltd. ....	576,598
St. Maurice Power Corporation.....	164,151
Shawinigan Water and Power Co.....	528,169
Southern Canada Power Co. Ltd.....	4,131
Each of the above eleven Companies was allowed a deduction in computing its taxable income for the years 1946 to 1952 inclusive amounting to one-half of the amounts of the Quebec Education Tax paid by it in respect of each of the said years.	
The Bell Telephone Company of Canada.....	371,659
La Compagnie de Téléphone du Saguenay, Quebec.....	7,133
Each of the above two Companies was allowed a deduction in computing its taxable income for the years 1947 to 1952 inclusive amounting to one-half of the amounts of the Quebec Education Tax paid by it in respect of each of the said years.	
Sundry remissions .....	606
Total .....	<u>\$ 3,070,417</u>

## DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

A remission amounting to \$8,066 was made in favour of Eldorado Mining and Refining Limited of the difference between the usual rate and double rate of penalty for overcutting the amount of green timber specified in Permit No. BO 1607 by 1,195,502 feet board measure from the lower reaches of the Peace River in Wood Buffalo National Park.

## THE SECRETARY OF STATE

Remissions amounting to \$16,940 were made in respect of fees for registration of trade marks. The fee is \$25 of which \$20 is remitted if the application is withdrawn or rejected.

## DEPARTMENT OF TRANSPORT

Canada Starch Company Limited, Montreal.....	2,198
Wharfage charges incurred during the period April 1, 1953 to March 31, 1954, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	
Humberstone Flour Mills Limited, Humberstone, Ont.....	2,753
Wharfage charges incurred during the period January 1 to December 31, 1953. Carrying charges of \$4,135 were payable for this period by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the Company on the Welland Canals. Lease No. 31623 originally granted to Robin Hood Flour Mills Ltd., and later assigned to Humberstone Flour Mills Ltd., provided for the remission of wharfage charges incurred in a maximum amount equivalent to the carrying charges, but the wharfage was not sufficient for the full remission to be claimed.	
Industrial Docks and Supplies Limited, Thorold, Ont.....	2,239
Wharfage charges incurred during the period January 1 to December 31, 1953, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	
Industrial Docks and Supplies Limited, Thorold, Ont.....	2,057
Wharfage charges incurred during the period January 1 to December 31, 1953. Carrying charges of \$2,239 were payable for this period by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. Lease No. 47489 and Agreement No. 31180 provided for the remission of wharfage charges incurred in a maximum amount equivalent to the carrying charges but the wharfage was not sufficient for the full remission to be claimed.	
Howard Smith Paper Mills Limited, Montreal.....	2,880
Wharfage charges incurred during the period April 1, 1953 to March 31, 1954, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	
The Ontario Paper Co. Ltd., Thorold, Ont.....	4,945
Wharfage charges incurred during the period April 1, 1953 to March 31, 1954, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	
Total .....	<u>\$ 17,072</u>

## Section 23(2)

Obligations, debts and claims deleted from the Public Accounts  
by the Governor in Council

## DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

Amounts totalling \$32,767 representing Excise Tax debts due the Crown were deleted. Of these, 252 totalling \$24,468 were for amounts not exceeding \$500 and had been outstanding for 5 years or more, and 12 totalling \$8,298 were for amounts not exceeding \$1,000 and had been outstanding for 10 years or more.

## DEPARTMENT OF TRANSPORT

	Number of Accounts	Amount
Amounts outstanding for a period in excess of 5 years		
Air Services .....	11	846
Marine Services .....	7	85
Total .....	18	\$ 931

In addition to the above, the following items have been written off under:

	Number of Accounts	Amount
Department of Justice Act, c. 71, R.S.		
Air Services .....	1	505
Marine Services .....	1	114
Bankruptcy Act, c. 14, R.S.		
Air Services .....	1	1,284
Total .....	3	\$ 1,903

DEPARTMENT OF VETERANS AFFAIRS  
SOLDIER SETTLEMENT AND VETERANS' LAND ACT

	Number of Accounts	Amount
Amounts outstanding for a period in excess of 5 years.....	2	\$ 200

## Section 36(4)

## Every accountable advance that is not repaid or accounted for

## DEPARTMENT OF AGRICULTURE

An amount of \$100 represented the balance of an advance for removal expenses made from Vote 45 to D. A. Morcombe who is now an employee of the Department of National Defence. Recovery is to be effected by that Department from his salary.

## DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

An amount of \$196 represented the balance of an advance for travelling expenses made from Vote 61 to Immigration Officer, P. Gagnon. This amount is being recovered from his salary.

## DEPARTMENT OF FINANCE

An amount of \$12 represented the balance of an advance for removal expenses made from Vote 106 to A. M. Todd. Recovery is being effected in 1954-55.



## DEPARTMENT OF NATIONAL DEFENCE

These outstanding balances of advances in 1953-54 for travelling or removal expenses arose where the persons concerned were released from the Canadian Army without recovery having been made from them prior to their release. The rank listed is that held when advance was issued.

<u>Rank</u> (when advance issued)	<u>Name</u>	<u>Balance</u> <u>Outstanding</u>
Craftsman .....	Moran, J. F. ....	\$ 220 (a)
Gunner .....	Coombs, A. B. ....	15 (b)

(a) Being recovered by monthly payments.

(b) Action taken to effect recovery in 1954-55.

## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

An amount of \$450 represented an advance for travelling expenses made from Vote 287 to C. H. F. Fletcher, Civil Defence Co-ordinator, Windsor, Ont. An accounting and recovery of the unexpended balance was effected in 1954-55.

## DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

An amount of \$30 represented the balance of an advance for travelling expenses made from Vote 387 to S. Homulos. Recovery was effected in 1954-55.

## DEPARTMENT OF TRANSPORT

These outstanding balances of advances for travelling and removal expenses were charged to the votes shown

<u>Name</u>	<u>Vote</u>	<u>Amount</u>
Chiang, I. ....	492	\$ 137 (a)
Deas, B. N. ....	496	215 (b)
Epstein, I. ....	514	91 (a)
McKay, I. L. ....	514	100 (a)
Walters, R. W. ....	448	14 (c)

(a) The Department is endeavouring to effect recovery.

(b) Being recovered by monthly payments.

(c) Recovery was effected in 1954-55.

## Section 60(3)

## Stores and materials deleted from inventories with the approval of Treasury Board

## DEPARTMENT OF EXTERNAL AFFAIRS

## Furniture, furnishings and equipment

*Articles surplus to requirements .....	300
Articles reported lost, stolen, destroyed or worn-out.....	779
Total .....	\$ 1,079

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

## Shop machinery and equipment

*Surplus to requirements .....	10,667
Reported lost, stolen, destroyed or worn-out .....	114
Field survey equipment	
*Surplus to requirements .....	6,584
*Unserviceable, but with definite salvage value .....	26,549
*Unserviceable with no value except as scrap .....	22,764
Unserviceable, reduced to parts and utilized locally.....	4,469
Reported lost, stolen, destroyed or worn-out .....	24,541
Total .....	\$ 95,693

## PUBLIC ACCOUNTS, 1953-54: PART II

## DEPARTMENT OF TRANSPORT

*Obsolete stores		
Administration .....		371
Canal Services .....		2,758
Air Services .....		6,367
Inventory shortages		
Various classes of stores .....	17,931	
Less overages .....	15,193	
Net shortages .....		2,738
Total .....	\$	12,236†

\*Reported to Crown Assets Disposal Corporation for disposal.

†Pursuant to Section 60(2) of the Financial Administration Act, c. 116, R.S., this amount was charged to Vote 614 and credited to Stores Account—Transport.

## Section 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) The Public Officers Guarantee Account is shown on page F-26 of the Department of Finance section;  
(b) Losses of the Post Office Department are reported separately further on in this section.

## SUMMARY

	No. of Cases in 1953-54	Amount of Loss	Amount Recovered in 1953-54	Net Charge to Account in 1953-54	Amount Outstanding
Amounts previously reported—					
Outstanding March 31, 1953.....		45,558			45,558
Net differences due to changes.....		632	2,528	22,078	—23,974
		46,191	2,528	22,078	21,584
Amounts reported in 1953-54—					
Losses recovered in full.....	8	10,579	10,579		
Losses under \$100 not recovered in full and no payment made from Account..	1	55			55
Other losses .....	14	39,058	14,930	6,087	18,040
	23	49,693	25,509	6,087	18,096
		\$ 95,885	\$ 28,038	\$ 28,166	\$ 39,680

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Citizenship and Immigration						
Immigration Officer .....	1952-53	1,215	854	361		Payment from Account.
		<i>1,215</i>	<i>854</i>		361	
Superintendent, Indian Agency .....	1952-53	5,894	5,199		694	Further loss discovered.
		<i>5,199</i>	<i>5,199</i>			
External Affairs						
Locally engaged Messenger, Canadian Embassy .....	1952-53	2,619	1,985		634	Further recovery effected.
		<i>2,619</i>	<i>1,100</i>		<i>1,518</i>	
National Defence						
Regimental Paymaster .....	1952-53	360	300		60	Further recovery effected.
		<i>360</i>	<i>90</i>		<i>270</i>	
Paymaster, Reserve Army .....	1952-53	769		769		Payment from Account.
		<i>769</i>			769	
Pay Accountant Officer, R.C.A.F. ....	1952-53	13,931	683	13,248		Payment from Account.
		<i>13,931</i>	<i>683</i>		<i>13,248</i>	
National Revenue (Customs and Excise Divisions)						
Customs-Excise Cashier .....	1952-53	902	152	749		Reduction in loss, partial recovery and payment from Account.
		<i>906</i>			906	
Customs-Excise Officers .....	1952-53	7,592	694	6,897		Partial recovery and payment from Account.
		<i>7,592</i>			<i>7,592</i>	
Transport						
Accounting Clerk, District Air Services Office .....	1952-53	52		52		Payment from Account.
		<i>52</i>			<i>52</i>	
Principal Clerk .....	1952-53	580			580	Amount of loss reduced by audit. Recovery possible from Superannuation credits.
Telegraph Operator .....	1952-53	638	155		638	Partial recovery effected from amounts to credit of employee.
		<i>374</i>			219	
Telegraph Messenger .....	1952-53	374	432		374	Full recovery effected.
		<i>432</i>			<i>432</i>	
Total .....	1952-53	\$ 34,724	\$ 10,456	\$ 22,078	\$ 2,189	
		<i>\$ 34,091</i>	<i>\$ 7,927</i>		<i>\$ 26,163</i>	
Net difference due to changes in amounts previously reported .....		\$ 632	\$ 2,528	\$ 22,078	—\$ 23,974	



Losses Recovered in full

<u>Department</u>	<u>Number of Cases</u>	<u>Amount</u>
Agriculture .....	1	2,551
Citizenship and Immigration.....	1	3,965
Finance .....	1	692
National Defence .....	3	2,065
National Revenue		
Customs and Excise Divisions.....	2	1,306
	<u>8</u>	<u>\$ 10,579</u>

Losses under \$100 (not recovered in full and no payment made from the Public Officers Guarantee Account)

<u>Department</u>	<u>Number of Cases</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Amount Outstanding</u>
Mines and Technical Surveys .....	<u>1</u>	<u>\$ 55</u>	<u>nil</u>	<u>\$ 55</u>

Other losses (including losses charged to the Public Officers Guarantee Account)

Department and Position	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Citizenship and Immigration Inspector of Immigration.....	3,140			3,140	Payment of fraudulent travelling expenses. Full recovery possible from Superannuation credits. Employee dismissed.
Finance Employee, Unemployment Insurance Commission Treasury Office .....	2,559	1,687		872	Misappropriation of funds by use of fraudulent warrants. Partial recovery effected.
Labour—Unemployment Insurance Commission Employee, District Office.....	6,000		6,000		Collusion by employee in theft of public funds. No recovery possible. Employee tried and convicted.
Employee, District Office.....	5,105	82		5,022	Collusion by employee in fraudulent claims for benefits. Several jail sentences ensued.
Employee, District Office.....	1,683			1,683	Forgery and uttering of unemployment insurance warrants. Investigation proceeding. Partial recovery anticipated.
National Defence Technical Officer, Quartermaster General Branch.....	53	15	37		Balance of travel advance outstanding when employee terminated employment. Efforts to trace employee unsuccessful. Partial recovery effected from Retirement Fund credits.
Clerk Accountants, R.C.A.F. Station.....	6,924	3,725		3,199	Fraudulent payments to several airmen through false entries in pay records. Airmen tried and convicted by District Court Martial. Partial recovery effected and full balance expected to be recovered by voluntary assignment.
National Revenue (Customs and Excise Divisions) Customs-Excise Cashier .....	2,047			2,047	Misappropriation of revenue. Employee dismissed and prosecution resulted in offer of settlement. Full recovery anticipated.
Customs-Excise Cashier .....	785			785	Misappropriation of revenue. Employee dismissed. Full recovery anticipated.
Transport Storeman and Night Watchman, Departmental Stores Building .....	618			618	Theft of stores. Partial recovery possible from Retirement Fund credits. Employees tried, convicted, and sentenced to jail terms.
Telegraph Agent .....	328			328	Misappropriation of revenue. Total recovery possible from Retirement Fund credits.

<u>Department and Position</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Net Charge to Account</u>	<u>Amount Outstanding</u>	<u>Particulars</u>
Veterans Affairs Clerk, Department of Veterans Affairs Hospital.....	238			238	Conversion to own use of moneys belonging to patients and to the Hospital Post Office. Employee dismissed and prosecuted. Full recovery will be effected from Superannuation credits.
Soldier Settlement and Veterans' Land Act Settlement Officer, Veterans' Land Act.....	50		50		Misappropriation of rent paid by tenant. Employee involved resigned voluntarily. No recovery possible.
Settlement Officer, Veterans' Land Act.....	9,525	9,420		105	Misappropriation of funds received from sale of property and conversion of funds for deposit to veterans' accounts. Employee dismissed and investigation being carried out by R.C.M.P. Partial restitution being made; balance recoverable from Superannuation credits.
<b>Total .....</b>	<b>\$ 39,058</b>	<b>\$ 14,930</b>	<b>\$ 6,087</b>	<b>\$ 18,040</b>	

## POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

## SUMMARY

<u>No. of Cases</u>	<u>Total Losses</u>	<u>Amount Recovered</u>	<u>Net Charge to Post Office Guarantee Fund</u>	<u>Amount Outstanding</u>
252	\$ 134,190	\$ 117,864	\$ 16,326	nil
<u>Losses recovered in full</u>				
	<u>No. of Cases</u>	<u>Total Amount</u>		
	243	\$ 109,356		



## Other losses (including losses charged to the Post Office Guarantee Fund)

Responsible Employee	Amount of Loss	Amount Recovered	Amount Charged to Post Office Guarantee Fund	Particulars
Postmaster .....	1,843	259	1,584	Failure to remit proceeds from C.O.D. parcels. Post Office transferred to a new Postmaster. Prosecution not undertaken.
Postmaster .....	3,329	383	2,946	Conversions of official funds to own use. Postmaster dismissed. Prosecution not undertaken, on advice of legal division of Department.
Postmaster .....	2,839	2,688	150	Postmaster implicated in reported robbery at Post Office. Postmaster dismissed. Prosecution undertaken but case dismissed.
Postmaster .....	1,665	286	1,378	Post Office destroyed in fire, but investigation showed prior shortage of official funds. Postmaster sentenced to imprisonment.
Postmaster .....	1,468	45	1,422	Postmaster implicated in alleged robbery of Post Office. Postmaster sentenced to imprisonment.
Postmaster .....	9,621	4,683	4,938	Conversion of official funds to own use. Postmaster dismissed. Prosecution withheld pending further investigation and efforts to recover the loss.
Postmaster .....	2,244	155	2,088	Conversion of official funds to own use. Postmaster sentenced to imprisonment.
Postmaster .....	1,622	6	1,615	Conversion of official funds to own use. Postmaster sentenced to imprisonment.
Postal employee .....	200		200	Theft and forgery of 2 money orders. Employee sentenced to imprisonment.
Total .....	\$ 24,833	\$ 8,507	\$ 16,326	









**1954 REPORT OF THE AUDITOR GENERAL  
TO THE HOUSE OF COMMONS**

THE Financial Administration Act directs examinations to be made of the accounts of the Government of Canada to establish whether, in the opinion of the Auditor General, they have been faithfully and properly kept. The Act further requires that he examine and certify statements of expenditures and revenues for the fiscal year and a statement of assets and liabilities as at the termination of the fiscal year. Examinations of revenue and expenditure accounts were made to the extent necessary to form an opinion whether they have been properly maintained. Financial statements submitted by the Department of Finance and included in the Public Accounts have been certified subject to the observations in this report.

2. In addition to the audit of departmental accounts, audits were made and certificates given with respect to the accounts and statements of the following:

- Army Benevolent Fund
- Atomic Energy of Canada Limited
- Canadian Arsenals Limited
- Canadian Broadcasting Corporation
- Canadian Commercial Corporation
- Canadian Farm Loan Board
- Canadian Overseas Telecommunication Corporation
- Canadian Patents and Development Limited
- Crown Assets Disposal Corporation
- Custodian of Enemy Property
- Defence Construction (1951) Limited
- Eastern Rockies Forest Conservation Board
- Eldorado Aviation Limited
- Eldorado Mining and Refining Limited
- Export Credits Insurance Corporation
- Federal District Commission
- National Battlefields Commission
- National Gallery of Canada
- National Harbours Board
- Northern Transportation Company Limited
- Northwest Territories Power Commission
- Park Steamship Company Limited
- Polymer Corporation Limited

So far as the Crown corporations are concerned, audit reports required by section 87 of the Financial Administration Act form part of the reports already submitted to the House of Commons. Consequently, what follows is mainly with respect to transactions of the Government of Canada in the fiscal year ended March 31, 1954.



## Revenues and Expenditures

3. *Revenues.* Income of the year 1953-54 totalled \$4,396,319,000, an increase of \$35,496,000 over that of the previous year, a comparative summary being:

	1952-53	1953-54	Increase	Decrease
Income tax .....	\$2,473,790,000	\$2,432,604,000		\$41,186,000
Excise taxes .....	841,890,000	883,357,000	\$41,467,000	
Customs duties .....	389,442,000	407,312,000	17,870,000	
Excise duties .....	241,360,000	226,732,000		14,628,000
Return on investments .	116,906,000	151,858,000	34,952,000	
Post Office .....	111,905,000	110,953,000		952,000
Succession duties .....	38,071,000	39,138,000	1,067,000	
Licences, fees, etc. ....	33,724,000	36,248,000	2,524,000	
Insurance premium tax	12,361,000	13,756,000	1,395,000	
Miscellaneous .....	18,279,000	19,813,000	1,534,000	
Special receipts and credits .....	83,095,000	74,548,000		8,547,000
	<u>4,360,823,000</u>	<u>4,396,319,000</u>	<u>35,496,000</u>	

4. The amounts shown above for income tax do not include the special 2% levy on individuals and corporations credited to the Old Age Security Fund. The amount was \$146,300,000, an increase of \$64,200,000 over that of the previous year. A comparison is:

	1952-53	1953-54	Increase
Individuals .....	\$45,250,000	\$90,700,000	\$45,450,000
Corporations .....	36,850,000	55,600,000	18,750,000
	<u>82,100,000</u>	<u>146,300,000</u>	<u>64,200,000</u>

5. The major source of revenue among the excise taxes was the sales tax, which produced \$587,332,000 in 1953-54, but that amount does not include collections totalling \$146,833,000 earmarked for the Old Age Security Fund. Among other excise taxes, the major increases in revenue were in the tax on automobiles (up \$16,515,000) and the excise tax on cigarettes (up \$12,916,000). The major decrease was due to the repeal of the stamp tax on cheques, etc.—in the previous year the tax had produced \$10,561,000 directly plus whatever the sum may have been when postage stamps were used in lieu of excise stamps.

6. In the paragraph above, it is noted that the excise tax on cigarettes produced an additional \$12,916,000. Cigarettes being also subject to excise duty, it is noted that a reduction in duty rate from \$6 to \$4 per thousand, as from February 1, 1953, had the effect of reducing excise duty collections on cigarettes by \$18,027,000 in the fiscal year. When combined, tax and duty levies on cigarettes produced approximately \$174 million in 1953-54, the comparable total in the previous year being \$179 million.

7. There was an increase in the year of almost \$35 million in revenue from investments mainly because (a) profits of the Bank of Canada increased from \$29 million to

## AUDITOR GENERAL'S REPORT

over \$44 million, and (b) the \$12 million surplus of Canadian Arsenals Limited was included—in the previous year this Crown corporation's surplus of over \$6 million was recorded in the revenue statement as a special receipt.

8. The group of items composing Special Receipts and Credits totalled \$74,548,000. The largest item was \$46,786,000 representing the residue of provincial corporation taxes collected by the Government in accordance with a provision in agreements negotiated under the 1947 Tax Rental Agreements Act. Agreements made in 1952 terminated this arrangement, the provinces foregoing all claims to balances on hand or receivable. Practice had been to deposit receipts to a suspense account; the \$46,786,000 transfer to Revenue closed the account. Also listed as special receipts were proceeds from sales of property comprising a \$9,000,000 instalment on the sale of an aircraft plant in the Toronto area, \$8,019,000 from sales negotiated by Crown Assets Disposal Corporation, and \$5,235,000 paid over by Central Mortgage and Housing Corporation on account of sales involving wartime housing properties.

9. *Expenditures.* The total expenditure in 1953-54 was \$4,350,522,000, an increase of \$13,246,000 over that of the previous year. Major items were:

	<u>1952-53</u>	<u>1953-54</u>	<u>Increase</u>	<u>Decrease</u>
Defence Services including capital assistance to defence industries .....	\$1,961,497,000	\$1,843,740,000		\$117,757,000
Public debt charges ....	464,919,000	495,728,000	\$30,809,000	
Family allowances, old age assistance, etc. .	356,298,000	373,316,000	17,018,000	
Payments to provinces	338,700,000	340,968,000	2,268,000	
War pensions, veterans allowances and treatment services .....	198,488,000	200,047,000	1,559,000	
Post Office .....	105,553,000	113,582,000	8,029,000	
Contribution to and administration of unemployment insurance .....	56,189,000	57,938,000	1,749,000	
Provision for reserve re active assets .....	75,000,000	50,000,000		25,000,000

Explanatory notes follow with respect to the major variations.

10. In the case of the Defence Services, direct expenditures decreased over \$131 million and there was also a decrease of over \$41 million in capital assistance to industries engaged in producing arms and equipment for the Forces. On the other hand, there was an increase in expenditures of about \$55 million in the form of Mutual Aid to NATO countries.

11. Of the \$30,809,000 increase in Public Debt charges, \$24,723,000 was in interest payments, the balance being amortization charges for bond discounts and commissions relating to loan issues of previous years.

12. About \$16 million of the increase in welfare expenditures was for family allowances, mainly because of a net increase of 213,000 children in the year. As of March 31, 1954, payments were being made with respect to 4,942,000 children.



13. The \$8 million rise in Post Office costs was mainly due to increases of \$3,634,000 in conveyance of mail charges and \$3,828,000 in salary and overtime costs.

14. With respect to the last item in the listing in paragraph 9, section 63 of the Financial Administration Act permits the Minister of Finance to establish "such reserves" as in his opinion are required "to give a true and fair view" of the financial position of Canada. It is the view of the Department of Finance that the assets collectively may produce less than the total recorded, consequently the Department is accumulating an offsetting reserve. At the end of the previous year it was \$546 million. During the year now reported on a further \$50 million was added, while the \$99.5 million of temporary advances in 1952-53 to the Old Age Security Fund were charged against the reserve.

15. *Surplus.* Revenues for the year totalling \$4,396,319,000 and expenditures \$4,350,522,000, the 1953-54 surplus was \$45,797,000. The surplus in 1952-53 was \$23,547,000.

16. The Expenditure and Revenue statement reflects the state of the accounts; nevertheless, it is suggested that further consideration be given to the accounting treatment of exceptional items, in particular those where cash is neither received nor disbursed in the year. The two major items in 1953-54 were:

the special credit of \$46,786,000 referred to in paragraph 8 and representing a transfer from a suspense account to Revenue although, in fact, not related to revenues of the year; and

the year-end charge of \$50,000,000 (paragraph 14) under the authority of section 63 of the Financial Administration Act for an addition to the reserve for possible losses on ultimate realization of assets.

The \$46,786,000 was on hand and was public money in control of the Receiver General before the year commenced, while it is conjectural if and when the \$50,000,000 will be required to offset losses. It would avoid inflation of annual revenues and expenditures were a practice developed of recording items of this nature directly to Consolidated Deficit Account. Similar special items in the previous year involved a credit of \$45 million and charges of \$100 million.

17. *Non-Budgetary Outlays.* There were disbursements in addition to the \$4,350,522,000 referred to above but, being charges to special fund accounts, they were not recorded as governmental expenditures of the year. The more important were outlays charged to the Old Age Security and Unemployment Insurance Funds. In the case of the Old Age Security Fund, payments of approximately \$339 million were met out of receipts of about \$293 million derived from special income and sales taxes and an advance from Consolidated Revenue Fund. In the case of the Unemployment Insurance Fund, charges totalled about \$187 million while receipts in the year were about \$217 million. The \$26,116,000 cost of administering this scheme was, of course, a charge to expenditures of the year, as was also the Government contribution of \$31,822,000 required by section 80 of the Unemployment Insurance Act.



### Audit Observations

18. The audit now reported on is the second since the Financial Administration Act was proclaimed in April 1952. Under the previous legislation the direction with respect to audit of revenue was not all-embracing, the prime duty being to examine recordings of moneys actually received. The present Act requires examinations to ascertain whether

all public money has been fully accounted for, and the rules and procedures applied are sufficient to secure an effective check on the assessment, collection and proper allocation of the revenue,

and directs that the attention of the House of Commons be drawn to every case observed during the audit where

- (a) any officer or employee has wilfully or negligently omitted to collect or receive any money belonging to Canada, and
- (b) any public money was not duly accounted for and paid into the Consolidated Revenue Fund.

No material change was made in the directions with respect to expenditure accounts—they have always been all-embracing. With respect to public property, the Act adds a new task: to establish whether

essential records are maintained and the rules and procedures applied are sufficient to safeguard and control public property.

19. The Financial Administration Act and constitutional usage treat ministers over departments as answerable for all transactions, but the expansion of public activities has necessarily resulted in immediate responsibility for a wide range of decisions falling on departmental officers at headquarters and in the field. For this reason, it is regarded that an aim of the audit directions in the Act is to ascertain the general efficiency of administration, particularly with respect to the application given to Executive orders and departmental rules. The audit coverage in 1953-54 was comprehensive and in 1954-55 is being performed in such a way that examinations of all types of accounts of audit interest, regardless of location, will be made in a short cycle of years. While the general standard of administration is commended, attention is being drawn in this report to various administrative practices and to instances where doubt is entertained with respect to application given to vote texts, and also to circumstances which permit the opinion to be entertained that existing legislation may merit further consideration.

20. The courts are available to guard against irregular tax levies by administrative officers, but it was noticed that existing legislation does not cope with some sets of circumstances encountered by tax collectors in endeavouring to apply taxing legislation uniformly. For example, examinations made at income tax offices in proximity to the United States border disclosed cases of tax assessments being deemed uncollectable because the debtors are employed in the United States. Generally amounts are small, but one of over \$4,000 was noted. For obvious reasons, it has never been the practice to employ lawyers

or collection agencies to collect taxes; instead, the Income Tax Act provides a procedure to collect by deductions from salary and wage payments, and section 119 permits a tax liability to be quickly converted into a judgment debt. These provisions have limited utility when the employer is outside of Canada and the debtor has no assets in Canada which might be attached.

21. Section 7 of the Financial Administration Act vests in Treasury Board a power to make regulations "respecting the keeping of records of property of Her Majesty", but no all-inclusive record of real property is maintained and various departmental records are less comprehensive than is desirable. In view of the policy of making grants to municipalities, records now establish the collective amount of Crown property in some places, but it seems desirable that there be a central record to which departments could refer when a need arises for land or premises in a particular area, because lacking such a record purchases may be made when suitable Crown property is already available.

22. It is the practice, although not invariably followed, to retain the services of independent valuers when a department is considering the purchase of real estate. However, when the land involved is the property of a province, negotiations are generally conducted directly, but in one instance observed in the audit a real estate firm was retained. About 500 acres of land were acquired for the R.C.A.F. Downsview airfield, including approximately 20 acres owned by the Province of Ontario. The payment to the Province was \$400,000 which included the value of buildings on the land. Subsequently the realtor retained by the Department of National Defence to participate in negotiations with the Province billed for \$20,000—5% commission on the \$400,000. Payment of the account was authorized by Treasury Board on January 15, 1954.

23. The expansion of the public service in the past fifteen years may be indicated by citing a few statistics. When World War II commenced, the Government's Ottawa telephone directory listed 2,800 numbers; ten years later the total was about 6,400 and there are now over 8,000. The cost of telephones in 1939 was about \$95,000 (exclusive of long distance tolls, etc.) while in 1953-54 the expenditure was \$873,000—paid from a vote administered by the Department of Finance. In the past five years the space under lease in the Ottawa area has increased from about 950,000 square feet to approximately 1,925,000 square feet. The outlay for rentals in 1949-50 was about \$800,000 while in 1953-54 it was \$2,237,000. In 1939, the last pre-war year, it cost the Department of Public Works about \$115,000 for furniture and fittings for departmental needs in Ottawa; ten years later the like outlay was \$709,000 and in 1953-54 the amount was \$1,111,000.

24. The Public Works Act declares that the Minister of Public Works "has the management, charge and direction" of public buildings, and he also negotiates leases for space in privately owned buildings; but use is a matter within the control of occupying departments which assume no financial responsibility with respect thereto. A consequence is that the only overriding safeguard is the amount appropriated to the Department of Public Works for operation, maintenance, etc. These costs are increasing, illustrations being:



## AUDITOR GENERAL'S REPORT

	<u>1949-50</u>	<u>1950-51</u>	<u>1951-52</u>	<u>1952-53</u>	<u>1953-54</u>
Repairs, improvements, materials and supplies .....	\$ 1,706,800	\$ 1,571,900	\$ 1,820,400	\$ 2,377,500	\$ 2,443,600
Rentals .....	808,200	1,043,100	1,305,700	1,830,700	2,237,000
Furniture, fittings, etc. ....	709,300	598,300	1,073,800	1,127,100	1,111,400
Water, light, fuel, etc. ....	1,456,800	1,652,200	1,625,200	1,729,000	1,812,800

25. Any proposal that departments should reimburse for rentals is open to the objection that the result would be discriminatory because various services are housed in buildings owned by the Government. However, because of the sums involved, it may be that consideration should again be given to the question of whether departments should be required to reimburse certain costs—for example, those related to telephones, furniture and installations of partitions.

26. The Department of Public Works has an exceptional stores problem due to the fact that it is responsible for furniture and equipment actually in possession of other departments. Tests made indicate that few departments maintain adequate records of articles supplied; consequently, it is currently not known whether all articles of furniture, etc., supplied by Public Works exist and are in use. Schemes to achieve control are known to be under review, but all are susceptible to the criticism that the labour and cost involved may be out of proportion to utility. An alternative, but beyond departmental discretion, would be to decentralize responsibility: the Department of Public Works buying by use of a revolving fund and selling to requisitioning departments. Departments, as owners, would then have the responsibility of maintaining inventory controls, thus relieving the Department of Public Works from any obligation of maintaining records other than with respect to furniture and equipment it has in use for its purposes or warehoused. In the course of examinations, it was also observed that the Department of Public Works reconditions furniture but not infrequently encounters resistance when a reconditioned, rather than a new, article is proffered to a department. Were departments required to pay for all furniture provided, a greater demand for reconditioned articles might develop.

27. In examinations of stores accounts notice was taken of procurement practices and the overall dimensions of departmental inventories. The opinion was formed that in some departments consideration might usefully be given to: (a) introducing bulk purchasing, (b) operating departmental depots, and (c) using the revolving fund provisions of the Financial Administration Act. To illustrate, the Department of Mines and Technical Surveys has an equipment depot at Ottawa, but the nine functional units using it procure and store independently. During an examination it was noticed that one unit was taking delivery of axes although substantial quantities were already held in stock by others. No survey was made—as the examination was made during the off-season—to ascertain whether these stocks might collectively exceed operating requirements, but it was observed that no existing departmental procedure necessitated review of the over-all inventory position before the branch placed its order.



28. Write-offs of stores and equipment brought under audit review the application being given by departments to section 95 of the Financial Administration Act, which reads:

95. (1) Where, in the opinion of the Minister of Justice, any person is indebted to Her Majesty in right of Canada in any specific sum of money, the Treasury Board may authorize the Minister of Finance to retain by way of deduction or set-off the amount of any such indebtedness out of any sum of money that may be due or payable by Her Majesty in right of Canada to such person.

The words of immediate concern are "any specific sum of money", it being regarded in administration that they bar use of the section when something other than money is involved. For example, stores in the form of food were stolen. For the purposes of criminal proceedings a value of \$100 was asserted; however, when the time came to apply section 95 it was regarded that the stated amount was simply to fix the limits of the offence. As a result, the department had to secure the consent of the individual to set off an agreed amount against a payment that the department was about to make to him. Section 95 is one where strict interpretation is desirable to safeguard against arbitrary application, but it would be useful were a means available to permit set-offs when something other than money is involved.

29. The paragraph above treats with a gap in the legislation permitting collections of debts by means of set-offs; in this and the immediately following paragraphs the cases noted concern waivers of specific sums due and payable. The first transaction involves only a few dollars. The Crown sued in the Superior Court, Montreal, for \$150 rent and \$60 damages. The defendant was, and is, an employee of the Department of Public Works. In April 1953, judgment for \$210 and costs was rendered in favour of the Crown. In July 1953, Treasury Board authorized the Department to accept \$130 plus costs in settlement and to transfer the remaining \$80 to a deferred claims account. As of the date of the Treasury Board direction, the judgment debtor held a part-time position in the Civil Service paying \$750 annually—he has since been certified by the Civil Service Commission to a full-time position of cleaner and helper at \$2,200 and is a person to whom the process provided by section 95 might be applied.

30. Another transaction involves application of the Department of Munitions and Supply Act, but it is a sentence in a departmental letter which invites attention. In 1944 it was decided that a contract price had been excessive and the company was directed to repay about \$275,000. Refunds of \$155,000 were made and after nine years the Company offered \$40,000 in full settlement of the balance of \$120,000, which, with the approval of the Governor in Council, was accepted by the Department. The acknowledging letter included: "Insofar as we are concerned you may consider that this is to be accepted as a final payment on the indebtedness . . . and no effort will be made to collect the balance . . . ." The propriety of the compromise settlement is not questioned, but existing legislation—section 23 of the Financial Administration Act—only permits the Governor in Council to delete from the accounts any uncollectable debt that does not exceed one

thousand dollars and has been outstanding for ten years or more. In this instance, the amount owing is such that the Department cannot treat the claim as extinguished without Parliamentary authority.

31. The Old Age Security Act and the War Veterans Allowance Act have a like objective: to make financial provision during the later years of life. A basic distinction between them is that eligibility for veterans allowance is subject to a means test while all persons over 70 years of age who meet residential requirements qualify for the pension. Both statutes prohibit assignments of rights and attachments for debt, but should any person receive an allowance or pension payment to which he is not entitled, each Act stipulates that it may be recovered "at any time as a debt due to the Crown". The point of this paragraph is whether recoveries of irregularly paid war veterans allowances should be effected by deductions from old age security payments. A specific case will be used to illustrate. During a period of over nine years a war veterans allowance was in effect and \$3,810 paid. The allowance was stopped in 1947 when it was established that the recipient had been steadily employed throughout the period—and for many years before—by the same employer and was currently receiving about \$8 a day. The Board did not recover any part of the \$3,810. No application has since been made for a veterans allowance, therefore no recovery could be effected by application of that statute, but the debtor is now getting an old age security pension of \$40 a month. The illustration is one of wilful misrepresentation and that is why it is used; the aim of the Old Age Security Act would hardly be served were it used as a means to adjust debts when they take their origin in misunderstandings or errors without intent to mislead.

32. The Financial Administration Act draws a distinction between debts such as referred to above and those related to taxes. The Governor in Council may, by relying on section 22, waive at any time collection of a tax, and such a remission may be total or partial, conditional or unconditional, and may be granted before or after payment. The purpose being to permit exceptions from declaratory clauses of the Bill of Rights, the remitting power may be exercised only by the Governor in Council and only when (a) Treasury Board has recommended and (b) the Council decides that remission would be in the public interest. In examining Customs accounts, some cases were noticed where free entries were allowed without the consent of the Governor in Council being sought. The sums involved were not substantial, therefore it is really the departmental practice which is the subject of this paragraph. Tariff item 705 has long permitted free entry of settlers' effects when "brought by the settler on his first arrival". In 1951 this was broadened to permit settlers from certain countries to import free of duty during a period of three years, the reason being that given to the House of Commons by the Minister of Finance:

A number of countries from which we seek to obtain immigrants find it necessary, owing to the shortage of exchange, to apply restrictions on the transfer of emigrants' capital. These restrictions have operated as a deterrent to the movement of desirable immigrants into Canada. The new subsection which I am proposing to add would, in these cases, permit the free entry of settlers' effects during a period of three years from the time of the settler's first arrival. This would enable the settler to use his frozen capital to purchase and bring in from



his country of origin such things as household effects, wearing apparel, tools of trade and agricultural equipment, after the settler has been here and has had an opportunity to decide what he and his family need most urgently. This new provision should make it possible for many desirable immigrants to establish themselves more rapidly in productive activity in this country.

33. It was observed that some settlers from countries with exchange restrictions were permitted free entries more than three years subsequent to arrival. For example, a settler from Ireland was permitted free entry of a piano four and a half years after he was admitted as a settler. Settlers from the United States are eligible for free entries only on first arrival, but various persons were subsequently granted additional free entries. The departmental view is that the purpose of the item necessitates notice being taken of a settler's problem in realizing on his assets and converting them into a form suitable for transfer to Canada. Moreover, cases arise where a settler requires time to establish himself and secure housing for his family before he transfers possessions. Such a view is not unreasonable, but where a tariff item is of immediate concern to a large number of people it seems desirable that there be uniform application by Customs officers, leaving to the Governor in Council to decide whether exceptions should be extended in special sets of circumstances.

34. The Seeds Act requires that certain types of containers for seeds offered for sale bear an inspection tag or seal. Regulations stipulate that these be procured through the Plant Products Division of the Department of Agriculture and that the sale price be half a cent. In 1953-54, revenue of \$13,299 from this source was credited to Vote 27, reading:

Plant Products—

Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control . . . , \$1,395,084

The vote was charged with \$5,047 for the cost of seals; consequently, it was, in fact, augmented by \$8,252. The departmental explanation was to the effect that (a) established practice is to provide in the Estimates only for the net cost of tags and seals and (b) there had been an unforeseen delay in settling an account. However, there is no statutory authority permitting the practice.

35. Vote 514 was also credited with moneys received, but the surrounding circumstances differ from those in the case just noted because the Estimates Details indicated an intent to credit the vote with moneys collected. The purpose of the vote was to provide for the operation and administration of Veterans Affairs hospitals and at the end of the Details was the following:

Less—Amount recoverable for treatment of patients not the  
responsibility of the Department, etc. . . . . \$ 5,200,000

In the year, credits to the vote approximated \$5,325,000 of which \$4,600,000 represented recoveries from patients. The Department relied on the word "etc." to credit the remainder although there was no direct relationship to payments by patients, an example being \$23,232 resulting from sales of scrap material.



36. When it is desirable that civil servants live in proximity to their work or they are stationed in remote areas, living accommodation is sometimes provided by departments with rentals collected by means of deductions from salary. Exclusive of housing for members of the Service Forces, it has been estimated that living accommodation is provided in Canada for over 4,000 members of the public service. Generally the rental rate is 10% of the maximum rate of the salary grade of the civil servant—12% if light and fuel are provided. Whether on an over-all basis such rates are realistic will not be known until the Central Mortgage and Housing Corporation completes a survey undertaken at the request of the Government. The dividing line between 'salary' and a special 'allowance' is sometimes difficult to determine, but it may not be ignored in the audit because salary rates, generally speaking, are within the jurisdiction of the Civil Service Commission, while section 7 of the Financial Administration Act permits Treasury Board, "notwithstanding the Civil Service Act", to make regulations

governing payments to persons in the public service by way of reimbursement for travelling or other expenses and allowances to meet special expenses arising out of their duties.

An exceptional case will be used to illustrate. About \$25,000 was spent in constructing a house at Snag Creek, Yukon Territory, to be occupied by a Customs officer. The Department states that the building is a modest one, remoteness of location being the cause of a substantial part of the cost. However, in 1953-54 the rental rate (fixed departmentally) was \$5 monthly. Even if this rate had been approved under the authority of section 7 of the Financial Administration Act, doubt would have to be entertained as to its regularity because section 16 of the Civil Service Act reads:

16. (1) In the absence of special authority of Parliament, no payment additional to the salary authorized by law shall be made to any deputy head, officer, clerk or employee permanently employed in the civil service in respect of any service rendered by him, whether in the discharge of his ordinary duties of office or of any other duties that may be imposed upon him, or that he may undertake or volunteer to discharge or otherwise perform.

37. Ordinarily the maximum exemption for dependents is something a taxpayer is careful to claim when preparing his income tax return. However, in the audit of Service Forces accounts it was observed that various servicemen—in the lower ranks—had deliberately made themselves subject to income tax by not claiming exemptions for dependents. The explanation is that thereby they qualified for certain Service allowances payable to servicemen stationed outside of Canada, it being departmentally regarded that payment of income tax was a condition precedent to qualify for full allowance. The allowance rate applicable being larger than the income tax payment, a net gain resulted to the serviceman. The over-all sum involved has not been definitely established, but an estimate places it at a few thousand dollars. At the year-end the situation was under review.

38. The Governor in Council establishes for each port tariffs of fees payable to port wardens by masters or owners of ships. With the exception of the ports of Quebec and Montreal, the Canada Shipping Act regulates relations with port wardens. The oldest statute is with respect to the Port of Quebec and was enacted in 1871. It provides that the Quebec Board of Trade recommend to the Governor in Council a suitable person for

appointment as port warden. He retains all fees of office but makes an annual report to the Department of Transport. In the calendar year 1953, receipts were \$10,793. Out of these, the port warden paid \$4,472 for wages and \$4,154 for other expenses, leaving \$2,167 for himself. In 1882 legislation dealt with the office of port warden at Montreal. It vested extensive powers in the Board of Trade including fixing of rates of remuneration, and directed that if a balance remains in the hands of the port warden at the year-end it be forthwith paid over to the Board of Trade. Moneys thus transferred may be applied only to defray future costs of the port warden, and

if at any time it should become apparent that the proceeds of the rates and fees herein mentioned with the interest on any such moneys as aforesaid in the hands of the Board, are and probably will be more than sufficient for the purposes aforesaid, it shall be the duty of the said Board to reduce any or all of the said rates and fees accordingly, and again to increase them or any of them, with the sanction of the Governor in Council, if they become insufficient for the said purposes.

Over the years a substantial surplus has accumulated, it being \$572,495 as at December 31, 1953, with \$542,122 of the total invested in securities. Interest on investments produced \$18,264 which, with \$52,020 fees of office, resulted in an income of \$70,284. Expenses of the port warden's office totalled \$65,915, the principal items being:

Salaries and wages .....	\$ 41,208
Contribution to pension plan .....	7,225
Board of Trade, secretarial expenses .....	5,000
Travel, including net cost of new car .....	4,783
Telephones, light, etc. ....	2,820
Rent and taxes .....	2,624
Miscellaneous .....	2,255
	<hr/>
	65,915

39. At all other ports, the Canada Shipping Act regulates. It provides that fees collected become property of the wardens, each of whom appoints such deputies as may be necessary, and directs that "at his own expense" each keep an office during the season of navigation. Contrary to this, the Vancouver port warden was provided last year with free accommodation in a Government building. He collected \$49,765 in 1953 and paid out \$25,177 by way of salaries and wages to staff. Other expenses amounting to \$4,556, approximately \$20,000 was left as remuneration to the warden. At Three Rivers, the port warden received about \$4,700 out of \$5,537 collected. On the East Coast the receipts at Saint John were \$7,908. After paying expenses of \$2,850 there remained \$5,058 for the port warden. At Halifax, receipts amounted to \$4,910, the net retained by the port warden being \$3,382. The situation at Churchill is exceptional and the action taken extra-statutory because port warden fees of \$2,585 were treated as public money and deposited in Consolidated Revenue Fund, while salary payments of \$1,994 and travel expenses of \$746 were made charges to an appropriation for the Department of Transport. All legislation on the subject antedates the National Harbours Board Act. As the Board now administers all of the harbours mentioned above and provides various services for the benefit of shipping, it may be that the legislation merits further consideration.



40. A number of defence contracts awarded in previous fiscal years for textile goods stipulated that should cost audits establish that interim payments on account were in excess of cost of production and allowable profit, the contractors "shall immediately refund" the excess. Instances were observed where this provision was not strictly enforced. In one case, \$51,000 was repayable as of March 31, 1953, but in 1953-54 only \$19,207 was received; to date in 1954-55, credits of \$4,320 have been allowed and departmental officers expect that the balance will be paid by instalments spread over twelve months dating from June 1954. In another case, \$83,430 was repayable as of March 31, 1953. Up to the year-end no recovery had been made, but since then \$15,000 has been received and departmental opinion is that the balance will be collected during the fiscal year 1954-55 out of sums becoming payable under other defence contracts. Section 15 of the Defence Production Act permits advance payments to enable a contractor "to carry out any contract entered into with the Minister". However, cost audits having established that the total sums involved were not, in fact, required to perform the contracts, the amounts now outstanding have to be regarded as of the nature of working capital employed in general operations of the concerns.

41. As stated in paragraph 9, expenditures of the year collectively totalled \$4,350 million. However, to the ordinary person \$50,000 is no petty amount, so the presence of the word "minor" in Vote 115 causes notice to be drawn to a \$50,000 charge to that vote. The text is:

To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.

An unforeseen expenses vote has for many years been included in the annual Appropriation Act, and until 1950-51 the text generally was:

Unforeseen expenses, expenditure thereof to be subject to approval of the Treasury Board and a detailed statement to be laid before Parliament within fifteen days of next session.

In 1950-51 the text was changed to read "miscellaneous minor and unforeseen expenses" and these words have been used ever since. The insertion of the word "minor" may have for its purpose the creation of a third category of expenses, but it seems more reasonable to treat it as qualifying either "miscellaneous" or "unforeseen". If so, the question is: which? Alternatively, it may be that the legislative intent is that "miscellaneous minor and unforeseen" collectively qualify "expenses".

42. The history of the \$50,000 payment dates from August 1947 when a vessel under charter by the Government of the United Kingdom was loading lumber at Port Alberni. Fire broke out on the public wharf and the ship was damaged. The Government of Canada refused to accept a \$400,000 claim for damages to the ship, but indicated that it would facilitate either litigation or arbitration proceedings should the United Kingdom Government wish to press its claim. The records indicate that from time to time discussions took place, but neither was a court action commenced nor an arbitration board constituted. In the spring of 1953 a representative of the United Kingdom Government offered to aban-



don all claims with respect to both ship and cargo if it were paid \$50,000. In November, payment was made as a charge to Vote 115, the accompanying letter stating it was made "without admission of any liability on the part of the Canadian Government". A subsequent order in council refers to the settlement as "an *ex gratia* payment".

43. Associated with the foregoing note on the use of Vote 115 is the question whether Parliament contemplates that the vote be charged only when an unforeseen expense is directly associated with needs of government. A comparison will be used to illustrate. In 1950 Parliament was in session when disastrous fires swept Rimouski and Cabano. A few days later the House of Commons was informed that the Government would recommend a grant to assist in providing relief to victims of the disaster, and in due course a special appropriation of \$2,800,000 was made by Parliament. In 1953, shortly after Parliament prorogued, tornadoes swept over areas in Western Ontario. On November 17, 1953, a Minister informed the House that the Government had decided to contribute

the sum of \$137,462 for the benefit of those who suffered loss to dwellings and farm buildings, being a like amount to that contributed by the Province of Ontario.

However, in this instance no special appropriation was sought; instead, on December 11, 1953, Treasury Board authorized a charge of \$137,462 to Vote 115, allocated by counties as follows:

Middlesex .....	\$ 77,927
Huron .....	18,186
Oxford .....	16,757
Perth .....	13,870
Lambton .....	10,722
	<hr/>
	137,462
	<hr/>

44. Another vote text which has varied in recent years is the Public Works item for "Protection Works". The texts used read:

<u>Year</u>	<u>Text</u>	<u>Vote</u>	<u>Expenditures</u>
1951-52	Protection works generally—to provide for remedial work where damages are caused by, or endanger, navigation or Federal Government structures .....	\$ 400,000	\$ 364,658
1952-53	Protection works generally .....	600,000	553,041
1953-54	Protection works generally .....	1,250,000	1,135,563
1954-55	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way .....	500,000	

Expenditures of 1953-54 are now being reported upon and the vote text for that year is not lacking in generality. However, in view of the 1951-52 text and also that for 1954-55, it may be that only works in or associated with navigable waters were contemplated by Parliament. Therefore, attention is drawn to two small payments: (a) a contribution of \$530 to the Town of Chateauguay representing 20% of the cost of breaking ice in certain areas at the mouth of the Chateauguay River in order to prevent flood conditions in the town, and (b) \$6,971 spent for a fence on a stretch of retaining wall along Brewery Creek,

Hull. Neither stream is a navigable river as contemplated by the Navigable Waters Protection Act. Moreover, the Brewery Creek retaining wall built by the Government was transferred to the City of Hull in 1939.

45. The Financial Administration Act directs that attention be drawn in the audit report to every case observed where an appropriation "was applied to a purpose or in a manner not authorized by Parliament". Two cases involving votes for Atomic Energy of Canada Limited are now noted but for different reasons: in one, the text may have been too restrictive to implement the parliamentary objective; in the other, the text was not sufficiently precise to avoid doubt as to legislative intent. As to the first, Vote 544 had for its purpose that of providing funds to construct a new reactor and auxiliary buildings "at Chalk River" and housing and other works "at Deep River". For reasons which seemed good and sufficient to the management and not now contested, a commercial products building was not erected at either Chalk River or Deep River but in Ottawa, with \$648,798 spent thereon in 1953-54.

46. In the second case the doubt is with respect to the intended object of a text which, together with the associated Estimates Details, read:

Atomic Energy of Canada Limited (Research Program)

Vote 685 Construction or acquisition of buildings, works, land and new equipment, and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited—Further amount required .....\$ 75,000

Details: Construction of buildings and works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited (additional church accommodation) .....\$ 75,000

A fairly recent addition to the atomic energy townsite project at Deep River is a church building constructed at public expense on Crown land at a cost of about \$140,000. It is public property available to all denominations with worshippers enjoying free use. There was already in the area a Roman Catholic church, but it becoming inadequate, members of the parish undertook construction of a new edifice on land not in the name of the Crown. Information provided during the audit was to the effect that the aim of the Estimate item and associated Details was to secure authority to make a lump sum contribution of \$75,000 towards the cost. However, the words used are those normally employed when the intent is to add to the physical assets of the Crown, and the fact that the Crown has already provided a church building at Deep River tends to circumscribe the words "additional church accommodation" in the Estimates Details.

47. Notice is drawn to the following case for two reasons: (a) its possible significance as a precedent, and (b) the Government of Canada is sharing an obligation of a provincial government. The Government of Canada maintains penitentiaries for the confinement of those sentenced for a term of not less than two years, but ever since the Penitentiaries Act was enacted in 1868 it has stipulated that penitentiary wardens refuse to accept any convicted person suffering from a dangerously infectious or contagious disease. Con-



sequently, practice has been that such a person remains the responsibility of provincial or municipal authorities until a satisfactory medical certificate may be given. In 1949 a Manitoba court sentenced a man to serve seven years. Being tubercular, he has been confined since sentence in a provincial institution. On account of his record as a gaol-breaker, the Province posted additional guards, thereby incurring a substantial extra cost. Order in Council P.C. 46/1166 of March 9, 1951, took notice of the situation and directed that, commencing six months after the date upon which the guards were posted, the Government of Canada assume one-half of the cost of providing the guards. From March 1, 1950, to March 31, 1954, the total cost has been \$25,474. The share assumed by the Government of Canada has been charged to votes for Penitentiaries.

48. An expectancy might be that any special agreements with municipal authorities involving payments for municipal services would be reviewed whenever a municipality became a recipient under the Municipal Grants Act. Attention is therefore drawn to the fact that a special agreement made in 1944 with the City of Kingston remains unaltered. This agreement (terminable on six months notice by either party) provides for an annual payment of \$600, the City undertaking to send, when necessary, firefighting apparatus to the Kingston Penitentiary or to the Collins Bay Penitentiary. At that time both institutions were outside the City limits, but in January 1952 the City annexed the area in which the Kingston Penitentiary is located. In 1952-53 the Department took notice of the annexation and paid \$300 only, but in 1953-54 sent a cheque for \$600. In 1953-54 the Municipal Grants Act payment to Kingston was \$47,017.

49. During the year the Minister of Trade and Commerce instructed Canadian Commercial Corporation to buy up to \$950,000 worth of codfish by open market operations after it received an undertaking that "should the Corporation be unable to dispose of all of the salt cod purchased, the Department of Fisheries will take it off your hands". The Corporation thereupon made purchases to a total of \$497,503. The intent was to donate the codfish to other countries, and in the year the Corporation was reimbursed \$199,972 from a grant for relief in Greece arising out of an earthquake disaster. Consequently, as at the financial year-end of the Government, the Corporation had \$297,531 of its capital temporarily employed "on an understanding that it will be reimbursed when Supplementary Estimates are next approved by Parliament".

50. This transaction also presents a question of capacity. The Canadian Commercial Corporation Act states that all moneys of the Corporation "shall be administered by the Corporation exclusively in furtherance of the purposes for which it is constituted". The material part of section 4 reads:

4. (1) The Corporation is established for the following purposes:
  - (a) to assist in the development of trade between Canada and other nations;
  - (b) to assist persons in Canada
    - (i) to obtain goods and commodities from outside Canada, and
    - (ii) to dispose of goods and commodities that are available for export from Canada.

Whether the Minister of Trade and Commerce acting in official capacity is a 'person' for the purposes of (b) is the matter of concern.



51. A cost absorbed by Canadian Arsenals Limited is noted because normally it would be borne by another—in this instance by the Government of Canada. The Government Companies Operation Act permits Canadian Arsenals, as a Crown corporation, to establish and support a staff pension plan, and in January 1949 the Governor in Council approved a scheme calling for a 6% contribution by those eligible to participate. The scheme makes no specific reference to a matching contribution, but the order in council authorizes the company “to support the pension fund by contributions in an amount not exceeding 6% of the participating payroll”. In 1952 the Rules were amended to permit contributions for previous Crown service provided “such previous employment was served by the contributor immediately prior to becoming engaged by Canadian Arsenals Limited”. The words “immediately prior” are defined by the Rules as including an hiatus of not more than six months between termination of government employment and engagement by the company, provided no remunerative outside employment took place during the period. In the case now noted, the officer was continuously employed for nine years by the Crown, mainly in the Department of Munitions and Supply. After he resigned he became an officer of a business firm, but approximately three years later was engaged as an officer of Canadian Arsenals. Because of this outside employment, he had no recognizable past Crown service for the purposes of the pension scheme. An order in council of March 26, 1953, notes:

That the Board of Directors of the company recommend that notwithstanding anything at present contained in the rules governing Canadian Arsenals Limited Pension Fund, the employee referred to be permitted to contribute to and participate in the fund in respect of his total service with the Crown.

The Governor in Council concurred in the proposal and authorized the company “to contribute to the fund accordingly”. The company’s contribution for the previous service approximated \$8,000 and is recorded in the corporate accounts as an expense of the year. Were the situation reversed with a civil service contributor under the Public Service Superannuation Act claiming for his service in a Crown corporation, the matching contribution for the non-governmental service would be payable by the employee if not paid by the corporation.

52. Radio Canada Building, Montreal, represents a capital investment of approximately \$4,500,000. It is regarded as public property acquired for the international short-wave broadcasting service, but a substantial portion is occupied by the Canadian Broadcasting Corporation for purposes associated with its national service. No formal lease exists but the Corporation pays rent at \$1.79 per square foot for the space used for the ordinary services of the C.B.C. It cost \$192,824 (\$1.64 per square foot) to operate the building last year. The rental rate therefore is insufficient (a) to provide for depreciation, (b) to give a reasonable return on the capital investment, and (c) to recoup the cost of specially installed facilities. Consequently, the Broadcasting Corporation is being indirectly subsidized. Information provided is to the effect that the rate is under review.

53. Explanations of charges to votes are more voluminous in Canada’s Public Accounts than is the rule in other Commonwealth countries, but some of them have a

practice, not followed in Canada, of requiring footnotes explaining payments which did not result in public benefit although representing services performed for the government. Charges to the Service Forces vote, where more than one department shares responsibility for the outlays, will be used to illustrate. In the fall of 1951 a firm of consulting engineers was instructed by Defence Construction Limited to prepare plans for a \$500,000 skating rink to be constructed at Camp Borden. Drawings submitted in March 1952 provided for a hockey arena and curling facilities, the estimated cost being \$750,000. The Department of National Defence decided not to proceed, so plans and specifications were not completed. In 1953-54 the firm was paid a fee of \$20,475 for its services. In another case the Department of Public Works was first asked by the Department of National Defence to arrange a lease for a particular building in Montreal, but later to negotiate a purchase. In accordance with its practice, Public Works retained three independent appraisers. A short time after, the R.C.A.F. decided that another building, procurable by lease, would serve the purpose, so purchase negotiations were broken off. The appraisers were collectively paid \$10,000 for their services.

54. In different form, a somewhat similar type of payment was noted in the examination of a cost-plus contract for aircraft. In the course of performing it the contractor sublet a phase of the work to a United States producer, the sum involved being approximately \$500,000. Due to changes in design the sub-contract was terminated before completion, whereupon the supplier became entitled by a provision in the sub-contract to a compensatory payment of \$75,000. Section 19 of the Defence Production Act declares that unless otherwise provided, "no person is entitled to damages, compensation, or other allowance for loss of profit, direct or indirect", arising out of the rescission or termination of a defence contract (which is defined as including sub-contracts). It was part of the agreement with the prime contractor that, as far as practicable, the termination conditions of sub-contracts be comparable to those in the prime contract. Presumably the sub-contractor had an enforceable right against the prime contractor for the \$75,000; the doubt is whether the latter was entitled to recover from the Crown. The amount was reimbursed, the departmental view being that (a) section 19 of the Defence Production Act is applicable to Canadian contracts only, and (b) an officer of the aircraft division had reviewed and approved the sub-contract when it was being negotiated. The first is a question of law, but acceptance of the latter as committing the Crown necessitates that it be regarded that terms of a contract settled by the Minister under the authority of section 17(3) of the Act may be modified by conditions in a sub-contract reviewed only by operating officials.

55. A couple of small charges to General Health Grants, Vote 267, if in order, throw into doubt the regularity of various payments made to the Government of British Columbia under the original old age pension scheme. After the Government of Canada agreed to bear 75% of old age pension payments, agreements with the provinces provided that pension be suspended "during the confinement of a pensioner as a public charge in any public mental institution". The Province of British Columbia established a number of homes for the aged, transferred various elderly people from mental institutions to these homes and treated them as eligible for the benefits of the Old Age Pensions Act. The



Government of Canada did not contest this view and contributed its share of the pension payments—at one time about 300 persons were involved. Payments ceased, of course, when the Act was repealed in 1952. The Department of National Health and Welfare in 1953-54 treated two of these homes as being public mental institutions eligible to receive contributions towards the cost of equipment. In one case the contribution was \$5,589 and in the other \$600.

56. Section 39 of the Financial Administration Act authorizes the making of regulations relating to contracts and provides that such regulations

may direct that no contract by the terms of which payments are required in excess of such amount or amounts as the Governor in Council may prescribe shall be entered into or have any force or effect unless entry into the contract has been approved by the Governor in Council or the Treasury Board.

Regulations have been made, and the Post Office contract now noted was one requiring approval by Treasury Board. In November 1953, officers of the Department arranged with a firm—the exclusive supplier of a type of patented lock for mail bags—to produce up to 65,000 locks at \$1.29 each. No formal contract was entered into but deliveries commenced in January 1954 and by the fiscal year-end approximately 45,000 locks had been accepted. No payments were made in the year to the supplier. In April the Department applied to Treasury Board for permission to contract with the firm for 85,000 locks at \$1.29 each and permission was given on April 22nd. A formal order was then placed.

57. In times of peace, life expectancies of a civil servant, a serviceman and a policeman are more or less comparable and normally each in due course qualifies for pension. Rarely if ever does a superannuated civil servant become a serviceman or policeman, but he may be re-employed in the public service; in that event, for the time being he ceases to receive superannuation. On the other hand, legislation permits members of Service Forces and the R.C.M.P. to retire after twenty years service, and as the retiring age is, on the average, much below that applicable to civil servants, some public appointments result. Should the pensioner be one who held officer or warrant officer rank, it is provided in the Defence Services Pension Act that pension payment be adjusted so as to result in pension plus salary not exceeding the greater of (a) pay and allowances at time of retirement, or (b) the current pay and allowances in effect to a person holding the same rank as did the pensioner at the date of his retirement. This direction is not applicable to those pensioned at a rank lower than warrant officer. The R.C.M.P. Act is less specific. Section 104 includes a power to make regulations prescribing the action to be taken if a pensioned contributor is appointed to a civil service position. Regulations made are comparable to those applicable to Service Forces officers.

58. A case noted in the audit relates to the R.C.M.P. but a comparable situation could arise in a Service Force. The sergeant concerned had been continuously attached to a department over a period of years to perform special services. It was decided to terminate the arrangement with the R.C.M.P. and create a civil position. The sergeant was then 48 years of age, had over 24 years of police service and was in receipt of pay and allowances of \$4,380. Although R.C.M.P. regulations permit a person of his rank to



remain in the Force until age 57, he decided to retire and apply for the civil appointment. He was granted an R.C.M.P. life pension of approximately \$2,200 and was appointed to the civil position at a salary of \$4,570. Thus, his annual income from public funds became \$6,770. No exception is taken to the regularity of the award or appointment; the purpose is to illustrate a situation which may assume substantial proportions in the future because many youthful wartime recruits have continued in either the Service Forces or the R.C.M.P. and will, in a few years, have service credits of twenty years.

59. A substantial item of cost is represented by fees paid to medical practitioners by the Departments of National Defence and Veterans Affairs. Exclusive of pay and allowances to serving medical officers, the annual outlay of National Defence approximates \$750,000, while payments of Veterans Affairs to professional men in private practice were about \$3,300,000 in 1953-54. Both departments have scales of fees, but in the case of the Service Forces these were incorrectly applied in making payments to consultants and specialists. Overpayments of about \$40,000 resulted. No Executive action was taken with respect to these, but as from June 1, 1954, "for a period of one year", Treasury Board has directed the following rates to be effective so far as the Service Forces are concerned:

	Fee per half day	Total not to exceed per annum
Practitioners .....	\$15	\$7,200
Consultants and specialists .....	30	8,600

These are substantially in line with rates in effect in the Department of Veterans Affairs and in the Indian-Welfare Division of the Department of National Health and Welfare.

### *1953 General Election Costs*

60. Up to March 31, 1954, expenditures in connection with the general election on August 10, 1953, amounted to \$5,350,000. On the revenue side, 404 candidates failed to poll one-half the number of votes polled in favour of the candidate elected; consequently, each forfeited his deposit of \$200 to Consolidated Revenue Fund, a revenue item of \$80,800 thereby resulting.

61. In the course of examinations, certain payments presented the question of whether it is permissive that the Governor in Council delegate to the Chief Electoral Officer the exercise of a power given by subsection 6 of section 60 of the Canada Elections Act. The section vests in the Governor in Council power to make (on the recommendation of the Chief Electoral Officer) a tariff of fees and allowances for services rendered by returning officers and other persons employed in connection with an election. A tariff was authorized by Order in Council P.C. 836 of February 12, 1952. It includes the following:

In any case in which the allowances provided in the preceding items of the Tariff of Fees do not, by reason of the size or character of the electoral district or other special circumstance, constitute adequate remuneration to election officers and other persons

employed at or with respect to the election (including landlords of premises used for the purpose of the election) . . . the Chief Electoral Officer may authorize the payment of such increased allowance as is deemed necessary to provide a sufficient remuneration.

From the practical viewpoint, this is a convenient way to adjust numerous small accounts where surrounding circumstances are special in nature; nevertheless, section 60 (6) of the Act does not appear to contemplate such a delegation. It reads:

(6) Whenever it appears to the Governor in Council that the fees and allowances provided by the tariff are not sufficient remuneration for the services required to be performed at any election, or that any claim for any necessary service performed, or for materials supplied for or at an election, is not covered by such tariff, he may authorize the payment of such sum or additional sum for such services or material supplied as is considered just and reasonable.

While the arrangement in effect facilitates adjustments in accountings of returning officers, the intent of subsection 6 appears to be that the Governor in Council decide every case.

62. Even if it may be regarded that the Governor in Council may delegate to the Chief Electoral Officer the power to make exceptions, one of the latter's rulings was of a nature which seems to go beyond the delegation to him. The tariff approved by the Governor in Council included provision for the employment of stenographers and clerical assistants by returning officers, with payments based on sums "necessarily and reasonably paid" but not exceeding  $2\frac{1}{2}$  cents per name on preliminary urban lists or, in the case of a rural constituency, \$2.50 for each polling station. On September 30, 1953, the Chief Electoral Officer circularized returning officers to the effect that he was prepared to allow an additional half-cent in urban areas and 25 cents in the case of rural polling stations provided the actual outlay was supported by receipted vouchers. As 206 out of 263 returning officers submitted claims for all or part of the increase, this had characteristics of a general amendment to the tariff.

63. Section 100 (d) of the Elections Act lists among those ineligible to be appointed election officers:

(d) ministers, priests or ecclesiastics of any religious faith or worship.

This prohibition dates at least from 1849 when the Legislature of Canada consolidated election laws of Lower and Upper Canada, the text then employed being:

Any minister, priest, ecclesiastic, or teacher, under any form or profession of religious faith or worship.

The present text first appeared in the Elections Act of 1874. In the audit it was observed that the special returning officer for the taking of the Armed Services vote in the Maritime Provinces employed a minister as an election officer from July 27th to August 14th at \$20 a day. Information provided was to the effect that (a) he belongs to the group commonly known as 'retired clergymen', and (b) he efficiently performed the duties for which he was paid. The case is noted because similar ones may arise in the future.



## STATEMENT OF ASSETS AND LIABILITIES

64. Section 64 of the Financial Administration Act requires the Minister of Finance to include in the Public Accounts a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of the Government. The statement submitted for audit certificate as at March 31, 1954, is in substantially the same form as that for the previous year. Liabilities listed total \$17,923,189,000 and assets (less reserve) \$6,807,252,000. The net debt, as of March 31, 1954, was therefore \$11,115,937,000, a reduction of \$45,797,000 in the year.

65. Using Statement headings, the following is a summary comparison of Liabilities and Assets at the close of the last two fiscal years:

	<u>1952-53</u>	<u>1953-54</u>	<u>Increase</u>	<u>Decrease</u>
LIABILITIES				
Floating debt .....	\$ 863,902,000	\$ 868,526,000	\$ 4,624,000	
Deposit and trust accounts ....	183,068,000	204,134,000	21,066,000	
Insurance, pension and guaranty accounts .....	1,567,129,000	1,772,891,000	205,762,000	
Deferred credits .....	129,946,000	151,338,000	21,392,000	
Sundry suspense accounts .....	351,998,000	338,212,000		\$ 13,786,000
Province debt accounts (old) ..	11,920,000	11,920,000		
Funded debt .....	14,810,528,000	14,576,168,000		234,360,000
	<u>17,918,491,000</u>	<u>17,923,189,000</u>		
ASSETS				
Cash and other current assets ..	2,591,810,000	2,514,289,000		77,521,000
Loans to and investments in Crown agencies .....	1,705,188,000	1,795,082,000	89,894,000	
Other loans and investments (net) .....	2,526,102,000	2,437,896,000		88,206,000
Sinking fund and investments ..	27,625,000	101,851,000	74,226,000	
Province debt accounts (old) ..	2,296,000	2,296,000		
Deferred charges .....	249,660,000	259,926,000	10,266,000	
Sundry suspense accounts .....	199,943,000	192,296,000		7,647,000
	<u>7,302,624,000</u>	<u>7,303,636,000</u>		
Less:				
Reserve .....	545,867,000	496,384,000		
	<u>6,756,757,000</u>	<u>6,807,252,000</u>		
Net Debt .....	<u>11,161,734,000</u>	<u>11,115,937,000</u>		

66. It has been the practice since Confederation to include in the Public Accounts a statement of assets and liabilities. The first complete year was 1868, when liabilities totalled \$97 million and the net debt \$76 million. The form of the statement was simple and for many years served the purpose, but by 1920 it had become cumbersome, confusing and unrealistic. In order to make it "simple and illustrative", the Minister of Finance retained Mr. George Edwards, F.C.A., of Toronto, to recommend such revisions as he



considered desirable and give an audit certificate. He advised, and the Government accepted the recommendation, that items representing \$284 million be deleted from the assets side of the statement because, not being realizable, they were not appropriate deductions from gross debt when the purpose was to establish the current financial position.

67. The 1920 statement recorded assets of \$793 million, liabilities of \$3,042 million and a net debt of \$2,249 million. In comparison, the current statement lists assets approximating \$6,807 million (net), liabilities of \$17,923 million and shows the net debt as \$11,116 million. Notwithstanding the multiplication both in diversity and costs of government activities and the improvements in forms of presenting year-end financial results that have developed in the meantime, to say nothing of the expanding use of the Crown corporation device and the establishment of various special accounts, the form of the Government's annual financial statement has remained basically the same since 1920. Practices put into effect in 1920 were doubtless realistic for conditions then existing, but something more comprehensive is now required so that the annual statement of assets and liabilities may satisfactorily disclose the true position, especially when the Receiver General is, in law, a creditor although a parliamentary appropriation may be necessary to discharge the debt—an example is advances to the Old Age Security Fund.

68. With respect to the financial position at the fiscal year-end, the Minister of Finance had at bank or in transit approximately \$484 million. On the same day cheques and warrants outstanding totalled over \$249 million. There was also \$68 million of matured funded debt outstanding. This latter amount was substantially larger than at the end of the previous year when the corresponding amount was \$20 million. The increase is due to the fact that a \$676 million war loan, issued in 1942, matured in March 1954, but holders of bonds to a value of \$41,173,000 had not presented them for redemption by March 31st. Another substantial current liability was \$56 million of interest due and outstanding. There is always a time lag in cashing coupons—at the previous year-end the figure was \$57 million. A further item offsetting the cash resources was \$202,437,000 for accounts payable which were liquidated by payments in April and accounted for as 1953-54 expenditures, as is permitted by section 35 of the Financial Administration Act. The section declares balances remaining in appropriations as lapsing on March 31st, but permits payment during April for goods received or services rendered prior to the end of the fiscal year, "and such payment may be charged in the accounts for the fiscal year".

69. In addition to ordinary cash balances, the Minister of Finance held at March 31, 1954, about \$1,764 million in the Exchange Fund Account, practically all in gold or U.S. short-term securities. This was the balance in the Account after the revaluation deficit of \$191 million—calculated as of December 31, 1953, the Account's year-end, at the market rate of \$0.97- $\frac{3}{8}$  Canadian to the U.S. dollar—had been transferred to "Sundry Suspense Accounts". The market rate on March 31, 1954, was \$0.97- $\frac{7}{8}$ ; therefore, had the securities been valued at market as of that date, the value would have been about \$9 million greater than is now shown.

70. Section 17 of the Financial Administration Act permits the Minister of Finance, "when he deems it advisable for the sound and efficient management of public money or the public debt", to acquire and hold securities. These are ordinarily recorded in the Securities Investment Account. As of March 31, 1953, the balance was \$59,473,000 while at the end of the fiscal year under review it was \$18,013,000, all securities having been sold except Canada Savings Bonds held for civil servants subscribing under the instalment purchase plan. A \$73,500,000 investment was made for purposes of section 17 but differs from temporary investments in that the intent is to hold until an issue, payable in U.S. dollars, matures in 1963; therefore, it is recorded under the item 'Sinking fund and other investments held for retirement of unmatured funded debt'.

71. Among the current assets is \$191 million of working capital advances to Crown corporations, revolving fund and other statutory accounts. The larger items and a comparison with 1952-53 year-end amounts are:

	<u>1952-53</u>	<u>1953-54</u>
Defence Production Revolving Fund .....	\$ 102,110,000	\$ 80,244,000
Old Age Security Fund .....	99,483,000	45,838,000
Agricultural Prices Support Account .....	77,771,000	22,327,000
Canadian Commercial Corporation .....	10,000,000	10,000,000
Royal Canadian Mint .....	7,354,000	8,325,000
Canadian Arsenals Limited .....	7,500,000	7,500,000
Export Credits Insurance Corporation .....	5,000,000	5,000,000

72. Long-term loans and investments in various Crown corporations and other agencies approximating \$1,795 million are listed as assets. This is not the total of all such loans and investments but the listing is comparable with that used in the previous year. There was a net increase of almost \$90 million in 1953-54, the principal changes being: (a) an increase of about \$99 million in loans to Central Mortgage and Housing Corporation, bringing the total of such loans to \$506,350,000, and (b) a decrease of \$18 million in the indebtedness of the Canadian National Railways to the Government, which was \$1,027,445,000 as of March 31, 1954. With respect to other corporations, changes of significance were:

	<u>1952-53</u>	<u>1953-54</u>	<u>Increase</u>	<u>Decrease</u>
Atomic Energy of Canada Limited ....	\$ 8,802,000	\$16,000,000	\$ 7,198,000	
Canadian Broadcasting Corporation ....	11,250,000	16,000,000	4,750,000	
Canadian Farm Loan Board .....	28,921,000	32,620,000	3,699,000	
Polymer Corporation Limited .....	37,000,000	34,000,000		\$ 3,000,000

73. As of March 31, 1953, five provincial governments collectively owed, under loan agreements, \$83,537,000 to the Government of Canada. Repayments in the year reduced the amount to \$80,143,000. Loans to national governments totalled \$1,772 million at the year-end, repayments of principal in the year having amounted to \$92,883,000. The loans to Roumania (\$24,329,000) and to Greece (\$6,525,000) have been in default for many years. A more recent loan in default is that to China which was in arrears \$7,666,000 in principal repayments and \$5,000,000 in interest at the year-end, the principal indebtedness then being \$49,426,000. Czechoslovakia defaulted in 1952 in making payment of an instalment of principal and under the terms of the agreement the entire balance of



\$9,990,000 thereupon became due and payable. Agreement has since been reached for settlement by means of five semi-annual instalments with simple interest. At the end of the war certain credits were made available to the U.S.S.R. without formal terms of settlement being then arranged; subsequently it was arranged that repayments would be made in five instalments with two maturing in 1953-54. As a result, \$3,597,000 was received in the year. Repayments during the year and opening and closing balances with respect to loans to national governments concerned were:

	Balance March 31, 1953	Repayments in 1953-54	Balance March 31, 1954
Belgium (3%) .....	\$55,368,000	\$2,307,000	\$53,061,000
France (3%) .....	215,786,000	9,450,000	206,336,000
Netherlands (2½ to 3½%) .....	115,321,000	5,164,000	110,157,000
Indonesia (2½%) .....	7,725,000	1,545,000	6,180,000
Norway (2½%) .....	18,401,000	2,628,000	15,773,000
U.S.S.R. (2%) .....	8,992,000	3,597,000	5,395,000
United Kingdom (2% on most) .....	1,352,815,000	68,192,000	1,284,623,000

74. On the Liabilities side of the statement, changes in two items involved large sums—an increase of \$206 million in one and a decrease of \$234 million in the other. The increase was in the amount shown for “insurance, pension and guaranty accounts”, while the decrease was in the funded debt item. In the case of insurance and pension accounts, the year-end balance for Government Annuities was \$798,454,000, an increase of \$61,913,000 in the year. In the same group is the Public Service Superannuation Account which increased \$101,664,000 in the year and brought the balance recorded in the account to \$656,668,000—a sum approximating the actuarial liability of the pension scheme as of March 31, 1954; but against this there is an offsetting balance of \$189 million in a deferred charge account representing the actuarial deficiency in the account. Interest is annually credited at 4% and it was computed in 1953-54 by taking the \$189 million into calculation. As that sum has not been appropriated as a Government contribution to the account, the inclusion of this interest was irregular. The other account in the group involving a major liability increase is the Permanent Services Pension Account. It increased \$56,922,000 in the year and totalled \$217,157,000 as at March 31, 1954. The statute does not provide for contributions by the Government but contributions equivalent to one and two-thirds times those by servicemen are made. Interest is credited at 4%. Section 65 of the Defence Services Pension Act 1950 requires that this pension scheme be the subject of an actuarial report every five years.

75. The Funded Debt was \$14,576,168,000 on March 31, 1954, a decrease of \$234,360,000 in the year. In accordance with previous practice, the amount includes \$1,400,000,000 for Treasury Bills and Notes maturing in the ensuing year—\$40,000,000 maturing within forty-eight hours after the fiscal year-end. It would be more in keeping with normal accounting nomenclature were “funded debt” to record outstanding bond issues only, with short-term obligations of the type just noted recorded among current liabilities.

76. Schedules to the Statement of Assets and Liabilities include many inactive balances—some dating from Confederation—that might appropriately be omitted. On



the other hand, there are some accounts omitted which a reader would normally expect to find included. A major one is a large sum on deposit with the Treasurer of the United States as advance payments for munitions and equipment on order from that Government. Although deliveries may not take place until a subsequent fiscal year, it is the practice to record the advance payments as expenditure in the year in which made—\$89,671,000 was so recorded in 1953-54 National Defence accounts. The uncleared balance at credit with the Treasurer of the United States as at March 31st last was \$320,790,000. Of this amount, goods to the value of approximately \$140 million had been delivered but the corresponding invoices had not been received at the year-end.

### *Agricultural Prices Support Account*

77. This account is listed in the statement under the sub-heading 'departmental working capital advances'. The Agricultural Prices Support Act provides for advances by the Minister of Finance subject to an adjustment at each year-end: if there be a net operating profit it is to be credited to Revenue, while a net operating loss "may be recouped to the said Account from moneys appropriated by Parliament for the purpose". Vote 553, included in the Further Supplementary Estimates granted in March 1954, recouped the Account for the \$9,515,462 balance of 1952-53 operating loss and provided \$28,243,432 to cover an estimated operating loss in 1953-54. Actually, when the accounts for the year were closed the net operating loss was \$29,133,956; therefore, a further appropriation of \$890,524 will be required.

78. The major part of the operating loss resulted from transactions in pork products, the loss during the year amounting to \$26,382,671.

79. The Board closed out its accounts during the year with respect to beef operations initiated in 1952-53. These operations included approximately 70 million pounds of beef shipped to the United Kingdom and 59·5 million pounds of New Zealand beef marketed by the Board in the United States. From inception to completion, a net loss of \$27,679,000 resulted. In the accounting for beef purchased and sold in the Canadian market, purchases were recorded as approximately 275,000 pounds in excess of sales. In authorizing write-off of the difference, the Board attributed about 210,000 pounds of it to trimming losses in the preparation of beef for military supply depots, and the remainder to a reasonable loss through shrinkage and condemnation.

80. At the year-end the following were recorded as the Account's inventory:

Butter in storage .....		\$20,193,000
Pork:		
in storage .....	\$	52,000
accounts receivable .....		1,163,000
		<hr/>
		1,215,000
Beef accounts receivable .....		28,000
		<hr/>
		21,436,000
		<hr/>

*Army Benevolent Fund*

81. As no statutory direction requires a presentation to Parliament of this Fund's accounts, a summary is now given by way of information. The moneys are held by the Receiver General and annually the Fund is credited with interest at  $3\frac{1}{2}\%$  on the first \$5,000,000 and  $2\frac{1}{2}\%$  on any excess. As of March 31, 1954, the amount on deposit was \$8,558,279. During the year, grants to veterans of World War II and their dependents totalled \$523,796, administration and other costs amounted to \$78,464, and income was \$281,369. The income includes \$13,757 received as a management fee from the Canadian Army Welfare Fund established in 1952 to assist members of the Regular Force and their dependents.

*Exchange Fund Account*

82. The direction with respect to the audit of the Exchange Fund Account is given in section 27 of the Currency, Mint and Exchange Fund Act. It reads:

27. (2) An annual audit of the Exchange Fund Account and of the transactions in connection therewith shall be made by the Auditor General in such manner as he thinks proper with a view to ascertaining whether the transactions in connection with the Account have been in accordance with the provisions of this Act, and he shall certify to Parliament that, in his opinion, having regard to such examination, the transactions in connection with the Account have or have not been in accordance with the provisions of this Act, and that the records of the Account do or do not show truly and clearly the state of the Account.

The transactions of the Account were examined during the year and a certificate without any audit qualification was given.

83. As of December 31, 1953, assets were valued at approximately \$1,745 million, of which about \$960 million was represented by gold and \$779 million by United States short-term securities and deposits. Based on the exchange rate of that date, there was a valuation deficit of \$191 million—a reduction of about \$8 million in comparison with the position as at December 31, 1952. Earnings on investments amounted to \$16,266,112 during the year, the amount being credited to Consolidated Revenue Fund as required by section 24 of the Act.

*Fisheries Prices Support Account*

84. This Account is comparable in nature to the Agricultural Prices Support Account, but a smaller amount is involved. An operating loss of \$36,526 brought forward from 1952-53 was recouped from Vote 569 in 1953-54, but operating losses of \$213,862 incurred in 1953-54 remained unadjusted at the year-end. The principal operation was the purchase and disposal of fish caught within the Prairie Provinces during the winter of 1952-53, the net loss being \$191,521. Deficiency payments of about \$21,900 in connection with the 1952 production of pickled mackerel fillets in Newfoundland and designated areas in Quebec and Nova Scotia represented practically all of the remainder. In March 1954, the Fisheries Prices Support Board was authorized to purchase salted codfish of 1953 production in Newfoundland, the Maritime Provinces or Quebec to an

amount not in excess of \$450,000. In the same month approval was given to a deficiency payment program for the 1953 codfish production of Saguenay County, Quebec. No payments were made prior to the year-end.

### *Insurance of Fishermen's Boats and Lobster Traps*

85. In 1953-54 two special accounts were established under the authority of Vote 766: the Fishing Vessel Indemnity Account and the Lobster Trap Indemnity Account. Regulations made under the authority of the vote provided a scheme of insurance for fishermen's boats having a value of from \$250 to \$7,500, the Minister of Fisheries on May 13, 1953, having informed the House of Commons that insurance was not currently obtainable for these boats because:

The private insurance companies have found it impossible to offer insurance to those classes of boats, for an obvious reason. The cost of administration would be so great in assessing the boat, and in having field men go out after storms, wrecks or fires in order to assess the damage.

1,548 vessels owned in the Maritime Provinces, Newfoundland, Quebec and British Columbia were insured, the collective appraised value approximating \$2,200,000 and the premiums \$22,000. The coverage was on 60% of appraised value. Claims were accepted with respect to 19 vessels, the total of payments being \$17,544.

86. So far as insuring gear was concerned, regulations made provided only for coverage on lobster traps. The Minister of Fisheries had informed the House that it was estimated that there were in excess of 2 million traps in the Atlantic Provinces and these had a value of from \$3 to \$8 a trap. The insurance coverage was with respect to losses in excess of annual normal wear and tear. The plan was in effect only part of the year and most of the coverage was on lobster traps owned in Nova Scotia. In all, 46,163 were insured with premium receipts approximating \$7,700. Indemnity payments in the fiscal year approximated \$13,500 leaving \$1,840 still to be settled in 1954-55.

87. In view of the explanation given in the quotation above as to why commercial insurance was not normally obtainable by fishermen, it is noted that Vote 663 for the fiscal year 1954-55 recoups the special accounts' administrative expenses incurred with respect to both schemes in 1953-54. A summary breakdown of these expenses is:

Travel and removal expenses .....	\$ 44,209
Salaries and wages .....	23,121
Charter of boats .....	10,883
Stationery, supplies, etc. ....	7,909
Advertising .....	2,830
Telephones, telegrams, etc. ....	2,465
Miscellaneous .....	3,376
	<hr/>
	94,793
	<hr/>



*Pelagic Fur Sealing Account*

88. Legislation in 1948 had for its purpose the implementation of a Provisional Fur Seal Agreement between Canada and the United States which controls the killing of seals upon the Pribilof and adjacent islands. Under the agreement, Canada is entitled to 20% of sealskins taken in the area under control of the United States; Canada, in turn, is to deliver to the United States 20% of any taken in areas under Canadian control. No legislation gives directions with respect to the disposition of pelts. Practice was to charge processing and marketing costs to a Fisheries Department vote and to credit receipts to Revenue, but this phase of operations being commercial, Vote 542 for 1953-54 brought operations within the scope of section 58 of the Financial Administration Act by providing for a revolving fund to the end that expenses be offset against proceeds. As the Account has now been in operation for a year, the following statistical information is given. 12,021 skins were disposed of for \$874,174. Expenses were \$564,544, which includes \$285,021 for customs duties and taxes. \$309,630 was credited to Revenue in 1953-54. At the year-end, 16,175 skins were on hand; at the previous year-end, approximately 14,650 skins were held.

*Public Officers Guarantee Account*

89. This Account had a credit balance of \$621,262 as of March 31, 1954. Charges due to losses amounted to \$29,018 in the year, with recoveries of \$852. When established in 1936, departments paid premiums on those bonded, but the present state of the special account is such that no premium payments were demanded in 1953-54. It is a scheme of self-insurance against losses by reason of "defalcations or other fraudulent acts or omissions of public officers" and to provide a means (a) to adjust shortages in accounts, and (b) to bring departmental action under independent review when a loss is suffered.

90. A case noticed in the audit presents a novel problem with respect to a regulation which reads:

Every public officer by reason of whose defalcation a loss of money or property is suffered by Her Majesty or others shall be prosecuted, unless the appropriate Minister after consultation with the Deputy Minister of Justice directs that a prosecution shall not be undertaken.

An Army sergeant was placed in charge of an Army post office in February 1952; 39 days later a Post Office inspector established that his accounts were short \$797.84. Instead of civil proceedings, a disciplinary court martial was convened under the authority of the National Defence Act and he was charged with "stealing when entrusted, by reason of his employment, with the custody, control or distribution of the thing stolen". He was found not guilty on this charge but guilty of negligence in performance of duty and of wilfully making false entry in the cash account to conceal the shortage. He was reduced to the rank of private and assessed \$210. Although he was bonded for \$1,000 under the Public Officers Guarantee Account scheme, no recovery was made from the account because he had not been found guilty of theft. The loss was recouped to the Post Office in 1953-54 by a charge to a National Defence vote.

91. As sometimes happens when more than one statute treats with the same subject, doubt exists as to the report to be made of losses suffered in the year. Section 70 of the Financial Administration Act directs the Auditor General to call attention in the Audit Report to cases observed in the course of examinations where losses have been suffered due to a "fraud, default or mistake" of some person, while section 98 of the same Act requires that the Department of Finance list in the Public Accounts "every" loss resulting from "defalcations or other fraudulent acts or omissions" of public officers. So far as members of the Service Forces are concerned, legislation and regulations applicable to them declare the nature of the disciplinary action to be taken when a member of the Forces is involved, but no direction is given with respect to reporting losses. There is also the statutory Post Office Guarantee Fund to make good losses sustained by reason of the "default or neglect" of postal employees or mail contractors, and its application is controlled by regulations of the Postmaster General made under the authority of section 6 of the Post Office Act. As the Financial Administration Act permits the audit to be made by tests, the direction in section 98 is the most comprehensive. Moreover, it requires a statement of the circumstances to be associated with each loss listed. On the other hand, is a loss suffered by a special account one "suffered by Her Majesty" for the purposes of section 98? An illustration is the Unemployment Insurance Fund where it can happen that, due to collusion with an employee or a failure to exercise reasonable care, improper payments may be made as a charge to the Fund. In order to avoid repetition, the Audit Office has reviewed the losses statement being published in the Public Accounts by the Department of Finance.

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The audit was facilitated by the co-operation and assistance extended to Audit officers by the Comptroller of the Treasury and his staff, departmental officers and Crown corporation managements. All information required was provided. For all such assistance I now record my appreciation.

WATSON SELLAR,  
*Auditor General of Canada.*

September, 1954.









# PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1954

VOLUME II

FINANCIAL STATEMENTS OF CROWN  
CORPORATIONS



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.  
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY  
OTTAWA, 1954.



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## ATOMIC ENERGY OF CANADA LIMITED

Ottawa, June 21, 1954.

Sir,

Re: Atomic Energy of Canada Limited

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

As shown by the Balance Sheet, nominal values of only \$1.00 each are placed on the following items:

- (1) Inventories of research goods in process, having a book value of \$3,352,239;
- (2) Land, buildings and equipment, having a book value of \$41,357,693.

Since these constitute the essential stock in trade and equipment for the continuing research and development program of the Company, the nominal values shown may not be regarded as representing a true and fair view.

Since the previous audit, an inventory of the buildings has been completed but the taking of inventory of the equipment was only partially complete; therefore, because of this incompleteness, it was only possible to verify partially the fixed assets during the audit.

In addition to the income of \$8,702,438 from Parliamentary Appropriation, shown on Schedule II, the Company received, expended and treated as research expenditure of the year the sum of \$3,658,946, provided for construction or acquisition of buildings, works, land and new equipment from Votes 293 and 685.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also the Balance Sheet and the accompanying Statement of Retained Earnings, respectively, reflect the state of the Company's affairs as at March 31, 1954 and the results of the Company's operations for the fiscal year;
3. the transactions of the Company that have come under my notice have been within its powers as set forth in the Financial Administration Act and any other act applicable to the Company.

Yours faithfully,

J. HOPKINSON,  
*Assistant Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

(INCORPORATED UNDER THE DOMINION "COMPANIES ACT")

## Balance Sheets, March 31, 1954 and 1953

ASSETS		1954	1953	LIABILITIES AND CAPITAL	
Current					
Cash	2,198,531	2,418,965			2,028,775
Accounts Receivable, less allowance for doubtful accounts	304,181	249,390			674,490
Inventories:					135,421
Raw materials, stores, and supplies, at average cost, less allowance for obsolescence	3,465,424	3,363,272			9,113
Research goods in process, (book value—1954—\$3,352,239; 1953—\$3,779,154), at a nominal value of	1	1			2,947,799
Advances to Suppliers	106,414	101,912			
Prepaid Expenses	30,782	14,078			
Total Current Assets	6,105,333	6,147,618			4,793,875
Loans Receivable	14,210				4,008,594
Fixed Assets					93,048
Research Facilities—land, buildings and equipment, at cost	41,357,693	40,773,026			8,895,517
Less: Amount charged to research and development	41,357,692	40,773,025			
Nominal value	1	1			16,263,698
New Reactor and Auxiliary Buildings, at cost	15,686,275	7,347,348			8,802,469
Less: Portion transferred to research facilities (above) as a research cost	4,000,950	1,910,310			7,197,085
	11,685,325	5,437,038			264,144
Commercial Building and Equipment, at cost	823,260	174,462			
Less: Allowance for depreciation	37,780	15,803			
	785,480	158,659			
Total Fixed Assets	12,470,806	5,595,698			2,326,651
	\$18,590,349	\$11,743,316			\$18,590,349
					\$11,743,316



NOTE.—Expenditures of \$26,150,000 are estimated as required to complete the construction program as now approved.

Approved on behalf of the Board.

W. J. BENNETT,  
*Director.*

R. L. HEARN,  
*Director.*

Signed for the purpose of identification only and subject to my Report  
(copy herewith) to the Minister of Trade and Commerce.

J. HOPKINSON,

*Assistant Auditor General of Canada.*

## ATOMIC ENERGY OF CANADA LIMITED—Continued

## Statement of Retained Earnings for the years ended March 31, 1954 and 1953

	1954	1953
Balance at beginning of year .....	93,048	
Add:		
Revenues incidental to the operation of research facilities—		
Sale of isotopes .....		123,243
Sale of essential materials .....	28,749	252,586
Rental of facilities .....		39,752
Sundry .....	16,884	
	<u>138,681</u>	<u>415,581</u>
Deduct (Add):		
Excess of research operating expenses over income, per Schedule II .....	36,674	26,364
Net loss—commercial operations, per Schedule II .....	60,386	6,169
Provision for Company contributions to retirement annuity plan in respect of past service of prevailing rate employees .....	222,523	290,000
	<u>125,463</u>	<u>322,533</u>
Balance at end of year, per Balance Sheet .....	<u>\$ 264,144</u>	<u>\$ 93,048</u>

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

## Statement of Operations for the years ended March 31, 1954 and 1953

## RESEARCH OPERATIONS—CHALK RIVER

	1954	1953
Income		
Parliamentary appropriations .....	8,702,438	7,399,371
Operating revenues from village, transportation, hospital, etc. ....	1,203,131	850,484
	<u>9,905,569</u>	<u>8,249,855</u>
Expenses		
Research and development .....	2,534,169	2,273,538
Operation of research facilities .....	1,337,889	3,375,478
Engineering services .....	1,708,663	
Engineering design .....	238,425	
Administrative and financial services .....	1,499,346	1,224,988
Deep River village .....	713,864	644,305
Medical services (plant and village) .....	281,950	251,781
Special projects .....	1,627,937	506,129
	<u>9,942,243</u>	<u>8,276,219</u>
Excess of expenses over income—transferred to Schedule I .....	<u>\$ 36,674</u>	<u>\$ 26,364</u>

## COMMERCIAL OPERATIONS—COMMERCIAL PRODUCTS DIVISION

Income		
Sales, rentals and commission .....	867,727	418,270
Atomic Energy Control Board grant for research and development .....	100,000	100,000
	<u>967,727</u>	<u>518,270</u>
Expenses		
Cost of goods sold, including research and development .....	850,589	441,246
Selling .....	177,524	83,193
	<u>1,028,113</u>	<u>524,439</u>
Net loss, transferred to Schedule I .....	<u>\$ 60,386</u>	<u>\$ 6,169</u>

NOTES: (1) The following amounts are included above:

Provisions for depreciation .....	\$ 21,977	\$ 15,803
Directors' fees .....	4,550	2,100
Remuneration of executive officers .....	66,084	53,550
Legal and patent expenses .....	13,493	7,780

(2) The commercial operations as shown for 1953 were for the eight months ended March 31, 1953.

(3) The expenditures for 'Engineering services' and 'Engineering design' shown separately for 1954 were in 1953 included in 'Research and development' and 'Operation of research facilities'.



## CANADIAN ARSENALS LIMITED

Ottawa, July 12, 1954.

Re: Canadian Arsenals Limited

Sir,

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

**Work-in-process Inventories:** Originating during the period when the plants operated by the Company were maintained in a stand-by condition with expenditures far exceeding non-appropriation income, it was the practice to treat all overhead expenditure as pertaining to the year in which it was incurred and inventories of work-in-process, carried forward from one year to another, were valued on the basis of their direct costs only. With the Company's near approach to full production in the past year, it was decided to change the procedure by apportioning factory overhead costs rateably over production. In conformity with this decision, the opening inventories of work-in-process as at April 1, 1953 were increased by \$5,784,022, as shown by Schedule IV. Likewise, the corresponding closing inventories, at March 31, 1954, as shown by the Balance Sheet, include both the direct costs and factory overhead.

**Accounts Payable:** Under an agreement with the Government of the United States, Canada has undertaken that supplies furnished, by agencies of the Canadian Government, to the Military Departments of the United States Government, are to be at cost, but any profit accruing to Canada may be offset against losses, the Canadian Commercial Corporation being the body through which such profits and losses are to be cleared. The accounts payable include \$696,012 payable to the Canadian Commercial Corporation in this connection. The audit revealed that the actual liability is less by \$122,300 and that, of the total remaining, \$571,426 is applicable to prior years.

**Reserve against Possible Future Adverse Group-insurance Claim Experience \$29,000:** This amount represents refunds receivable as a result of adjustments made under the terms of the agreement between the insurer and the Company, whereby portions of premiums paid are refundable under certain conditions. Since the premiums paid, less the amount refundable, rather than the original payment alone, represent the actual cost of the insurance coverage, this is the proper charge to operations. In consequence, as in the 1952-53 report, the necessity for and the propriety of treating the sums refundable as a reserve instead of a credit to operations is questioned.

**Reserve for Cost of Closing Down and Restoration of Plant \$191,851:** This refers to a plant which is being used exclusively in the production of stores under contracts with United States Military Departments. While it may be regarded as proper to treat as a cost of production such costs as are necessary to restore the plant and facilities to their original condition, excepting such as are precluded by agreement between the United States and Canada, data were not produced for purposes of the audit showing that the amount reserved was based on an estimate, made by competent engineers, of what the ultimate cost will be.

**Deferred Revenue on Uncompleted Contracts \$6,367,266:** This sum represents the difference between the computed costs and the selling prices of deliveries invoiced on or prior to March 31, 1954 on contracts which at that date were uncompleted. While it is accepted as prudent that sufficient provision be made against future upward fluctuations in costs pertaining to such uncompleted contracts, the propriety of reserving and retaining all profits thereon is not in accord with normal business practice and is questioned.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Company's affairs as at March 31, 1954, and of the results of the Company's operations for the fiscal year;
3. the transactions of the Company that have come under my notice have been within its powers as set forth in the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,  
Auditor General of Canada

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
Ottawa.

**CANADIAN ARSENALS LIMITED—Continued**  
(INCORPORATED UNDER THE DOMINION "COMPANIES ACT")

**Balance Sheet as at March 31, 1954**

ASSETS		LIABILITIES AND CAPITAL	
Cash on Hand and in Banks .....		Liabilities	
Accounts Receivable:		Accounts Payable and Accrued Charges	2,894,496
Government of Canada .....	3,969,535	Advance Payments by Customers .....	26,644,380
Other .....	1,895,859	Receiver General of Canada .....	2,566,697
Advances, Deposits, etc. ....		Employees' Fund—Staff Savings, etc. ....	937,818
Inventories,* as determined and certified by the Management, at cost:		Deduct:	
Materials, work-in-process and finished products ..	56,468,580	Investment in securities of or guaranteed by Dominion or Provincial Governments, including accrued interest (market value \$789,439) .....	792,684
General and maintenance stores .....	1,627,491		
Prepaid Expense .....	58,096,071	Provision for Staff Vacation Pay .....	145,134
Fixed Assets—see footnote**	29,033	Deferred Rental Revenue .....	386,464
Notes: As the Company contributes to the Pension Fund in advance of employees becoming eligible, the portion so advanced which is referable to employees who will not ultimately qualify for benefits, is recoverable; being indeterminate, this receivable is not reflected above.			32,680,970
*Held by the Company at March 31, 1954, but not reflected in the inventory values shown above, were quantities of surplus stores inherited without charge through the former Department of Reconstruction and Supply; such stores are brought on charge only as and when they are used in operations.		Reserves:	
		For cost of closing-down and restoration of plant .....	191,851
		Against possible future adverse group-insurance claim experience .....	29,000
			220,851
		Capital	
		Shareholders:	
		Capital Stock;	
		Authorized—1,000 shares of no par value.	
		Issued—27 shares, fully paid .....	27
		Government of Canada:	
		Advances, per Schedule IV—	
		Authorized working capital .....	20,000,000
		Advances to suppliers .....	51,775
		Amount to be refunded to the Government .....	11,683,899
		Deferred revenue on uncompleted contracts .....	6,367,266
			38,102,940
			38,102,967
			\$71,004,788
			\$71,004,788

Approved on behalf of the Board.

J. H. MacQUEEN,  
*Director.*

S. F. CLARK,  
*Director.*

Signed for the purpose of identification only and subject to my Report (copy herewith) to the Minister of Defence Production.

WATSON SELLAR,

*Auditor General of Canada.*

## CANADIAN ARSENALS LIMITED—Continued

## Statement of Income and Expense for the year ended March 31, 1954

Sales .....	71,694,442	
Deduct:		
Excess of invoice value, over cost, of uncompleted contracts—treated as deferred revenue .....	6,367,266	65,327,176
Cost of Sales:		
Labour and materials .....	42,490,160	
Plant expense, per Schedule II .....	17,251,336	59,741,496
Gross Profit .....		5,585,680
Administrative Expenses, per Schedule III .....		727,229
Net Operating Profit .....		4,858,451
Other Income:		
Miscellaneous (including scrap sales and shop work; also heat, power and services provided to tenants and others) .....	518,710	
Rental of premises and equipment .....	172,905	
Recoveries in respect of prior years' contributions to Employees' Pension Fund ....	260,791	952,406
		5,810,857
Other Expense:		
Provision for cost of closing-down plant and restoration of facilities to original condition .....		151,851
Total, transferred to Schedule IV .....		\$ 5,659,006



## CANADIAN ARSENALS LIMITED—Continued

## Plant Expense for the year ended March 31, 1954

Salaries and wages:		
Departmental .....	2,745,590	
Departmental heads, supervisors and foremen .....	1,412,185	
Clerical .....	1,093,942	
Vacation pay .....	916,233	
Non-productive time .....	192,979	
		6,390,979
Maintenance, alterations and repairs of:		
Machinery and plant equipment .....	2,216,343	
Buildings .....	797,352	
		3,013,695
Power, heat, light, and water:		
Heat and steam .....	1,103,687	
Electric power .....	540,268	
Water and air .....	122,360	
Gas .....	45,930	
		1,812,245
Contributions to Employees' Pension Fund .....		832,427
Shop and processing supplies .....		785,443
Fire protection and security .....		681,089
Maintenance of land .....		518,676
Scrapped work (direct labour and material) .....		434,902
Purchase, maintenance and repairs to cutters, tools, etc. ....		421,303
Janitor service .....		377,040
Automobile and truck expense .....		231,679
Contributions to employees' group insurance .....		209,301
Workmen's compensation .....		175,324
Unemployment insurance .....		168,055
Printing and other supplies .....		148,549
Transportation—employees .....		139,193
Grants to municipalities in lieu of taxes .....		106,843
Rework and salvage expense .....		96,990
Telephone, including operators' salaries .....		89,794
Machinery and equipment installation .....		87,534
First aid and medical .....		76,438
Travel .....		76,086
Experimental products .....		53,009
Re-location and transfer of machinery and equipment .....		51,231
Training employees .....		44,453
Rental of equipment, etc. ....		41,996
Other expense .....		187,062
Total, transferred to Schedule I .....		<u>\$17,251,336</u>

CANADIAN ARSENALS LIMITED—Continued

Administrative Expense for the year ended March 31, 1954

Salaries:		
Executive officers .....	50,400	
Departmental heads and supervisors .....	99,558	
Administrative .....	175,266	
Clerical .....	191,499	
Vacation pay .....	19,015	
		535,738
Contributions to Employees' Pension Fund .....		34,109
Rental of equipment, etc. ....		33,366
Travel .....		25,919
Experimental products .....		13,000
Telephone, including operators' salaries .....		11,923
Preparedness planning .....		10,740
House magazine expense .....		10,721
Legal and consulting expense .....		10,251
Fire protection and security .....		8,523
Printing and other supplies .....		8,181
Advertising and display .....		6,632
Workmen's compensation .....		3,689
Contributions to employees' group insurance .....		3,526
Unemployment insurance .....		2,072
Maintenance and repairs of furniture and office equipment .....		1,645
Postage .....		1,484
Radar selling expense .....		1,359
Insurance .....		1,283
Telegraph and teletype .....		1,136
Other expense .....		1,932
Total, transferred to Schedule I .....		\$ 727,229

## SCHEDULE IV

## CANADIAN ARSENALS LIMITED—Continued

## Statement of Government of Canada Advances for the year ended March 31, 1954

WORKING CAPITAL	
Financed as follows:	
Appropriation Act No. 4, 1948 (Vote 871) .....	5,000,000
Appropriation Act No. 4, 1950 (Vote 823) .....	2,500,000
Defence Production Revolving Fund .....	12,500,000
Amount Authorized .....	<u>\$20,000,000</u>
ADVANCES TO SUPPLIERS	
Outstanding at April 1, 1953 .....	901,226
Less: Accounted for in 1953-54 .....	892,508
	<u>8,718</u>
Add: Advances 1953-54, per Schedule V .....	43,057
Outstanding at March 31, 1954, per Balance Sheet .....	<u>\$ 51,775</u>
OTHER ADVANCES	
For Administration and Operations	
Received from Vote 83*, 1953-54 .....	nil
Adjustment of opening inventories of work-in-process to include portion of factory expenses treated as cost of sales in prior years ..	5,784,022
Value of materials, used in operations, inherited through former Department of Reconstruction and Supply .....	1,211,965
Net profit on operations, per Schedule I .....	5,659,006
	<u>12,654,993</u>
Deduct: Profits on sales to United States Military Departments to be refunded:	
Prior years .....	693,726
Current year .....	2,286
	<u>696,012</u>
	11,958,981
For Construction, Improvements and New Equipment	
Received from Vote 84*, 1953-54 .....	1,000,000
Deduct: Fixed assets purchased .....	1,515,075
	<u>515,075</u>
For Special Purposes	
Amount refundable to the Government, per Schedule V .....	239,993
Amount to be remitted to the Government, per Balance Sheet .....	<u>\$11,683,899</u>

NOTE.—\*Vote of the Department of Defence Production.



CANADIAN ARSENALS LIMITED—*Concluded*

## Statement of Advances and Expenditures for Special Purposes for the year ended March 31, 1954

Capital Assistance			
Received from Vote 80* (1953-54) .....		3,260,142	
Expenditures:			
Cost of—			
Plant rehabilitation .....	738,777		
Plant additions .....	2,055,764		
Tooling and pre-production expense .....	131,529		
Advances to suppliers, per Schedule IV .....	43,057		
		<u>2,969,127</u>	
			291,015
Manufacture of Radar Equipment			
Received from Vote 241** (1953-54) .....		91,907	
Expenditures:			
Cost of—			
Land improvements .....	568		
Plant additions .....	330		
Machinery and equipment .....	78,177		
Expense .....	16,992		
Prior year's expenditure, authorized for payment during 1953-54..	24,069		
		<u>120,136</u>	
			28,229
Other			
Expenditures:			
Fire loss at Explosives Division, expenditures to date.....		21,608	
Inventories declared surplus and transferred to Crown Assets			
Disposal Corporation .....		1,185	
		<u>22,793</u>	
Amount Refundable to the Government, transferred to Schedule IV ....			<u>\$ 239,993</u>

NOTES.— \*Vote of the Department of Defence Production.

\*\*Vote of the Department of National Defence.

## CANADIAN ARSENALS LIMITED—PENSION FUND

Ottawa, March 24, 1954.

The Trustees and Contributors,  
Canadian Arsenals Limited Pension Fund,  
c/o Canadian Arsenals Limited,  
Ottawa, Ontario.

Gentlemen:

The accounts of the Pension Fund for the fiscal year ended December 31, 1953, having been examined under my direction, I forward herewith the certified Balance Sheet, as at the date of closing, supported by the following schedules:

Investments (Schedule I)

Statement of Income and Expenditure (Schedule II)

Attention is drawn to the following matters arising out of the audit:

Over-contributions by the Company.—As shown by Schedule II, the employer contributions of \$264,532.27 did not match but exceeded the employee contributions by \$1,665.72.

Actuarial Review.—By Order in Council P.C. 138/400 of January 28, 1949, issued under authority of the Government Companies Operation Act, Canadian Arsenals Limited was authorized to establish a pension fund, as described in Company By-Law No. 5, and to support the Fund by contributions. The status of the Fund was not, however, defined, either in the Order in Council or in the By-Law appended thereto.

To date the Company has contributed the maximum of 6%, based on the payroll of employees who were either eligible or likely to become eligible to participate in the plan. Although the contributions advanced in respect of persons not yet eligible were, quite properly, treated as a liability of the Fund, the earnings from the investment of such advances have been treated, not as revenue accruing to the Company, but as revenue of the Fund.

A report, based on an actuarial review, as at June 30, 1953, discloses that the Fund then exceeded the actuarial need under the terms of Order in Council P.C. 138/400 of January 28, 1949, by \$333,181. Reasons given for this are: (a) Company contributions exceeded the amount actuarially required as shown in the original report, (b) interest earnings exceeded 3% and, in particular, the Fund received the benefit of interest on advance contributions by the Company, and (c) terminations of employment, other than by death or retirement, relieved the Fund of liability in 118 cases.

While the original authority limited Company contributions to an amount "not exceeding 6% of the participating payroll", it was subsequently represented to the Governor in Council:

"That the fund is actuarially calculated on the predication the Company makes available to the fund such sums as are currently required from time to time to liquidate the Company's liability on the assumption that all eligible employees will participate in the fund at the earliest opportunity, and the Company has so contributed since the inception of the fund;"

In consequence, Order in Council P.C. 10/3493 of July 9, 1952, declared the making of such sums available to the Fund to be in accordance with the original intent and meaning of P.C. 138/400. The more recent report of the actuary disclosing that a larger sum than is actuarially required has been advanced by the Company, the purpose of P.C. 10/3493 no longer existing, an adjustment in favour of the Company appears necessary.

Premiums and Discounts on Securities.—It is not the practice to book "at cost" securities purchased at a premium or at a discount; instead such premiums and discounts, respectively, are treated as immediate losses or gains. This, as well as being inconsistent with accepted accounting practice, affects adversely the comparative values of the year to year figures and results in incorrect statements of operations.

Subject to the foregoing, I certify that I have obtained all the information and explanations I have required and that the Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Fund's affairs as at December 31, 1953, according to the best of my information and the explanations given to me and as shown by the books of the Fund.

Yours faithfully,

WATSON SELLAR,

*Auditor General of Canada.*

CANADIAN ARSENALS LIMITED—PENSION FUND—Continued

Balance Sheet as at December 31, 1953

ASSETS		LIABILITIES AND THE FUND	
Cash in Bank .....		Liabilities	
Investments, per Schedule I:		Canadian Arsenals Limited, employer contribu-	
Bonds and Investment Receipts (market value		tions, received in advance, for past and current	
\$2,398,839) at par .....	2,483,000 00	service of employees not yet eligible to partici-	
Stocks (market value \$259,500) at cost .....	253,565 00	pate .....	1,129,923 81
Receivables:		The Fund	
Contributions—		Amount as at January 1, 1953 .....	1,177,115 95
Employee, in respect of past service .....	97,818 24	Add: Excess of income over expenditure for the	
Employer .....	36,023 86	year, per Schedule II .....	625,098 69
Accrued interest on investments, etc. ....			1,802,214 64
	133,842 10		
	28,797 11		
	<u>\$2,932,138 45</u>		<u>\$2,932,138 45</u>

Approved on behalf of the Trustees.

J. H. MacQUEEN  
D. C. CULLEN

Certified for the purpose of identification, and subject to my report appended hereto.

WATSON SELLAR,  
Auditor General of Canada.



## SCHEDULE I

## CANADIAN ARSENALS LIMITED—PENSION FUND—Continued

Investments as at December 31, 1953

Description	Interest Rate %	Date of Maturity	Par Value
<b>Bonds</b>			
Aluminum Company of Canada Limited .....	3.5	Jan. 2, 1971 .....	50,000 00
Atlas Steels Limited .....	4.75	Dec. 1, 1966 .....	15,000 00
Atlas Steels Limited .....	5.00	Dec. 1, 1967 .....	10,000 00
Bell Telephone Company of Canada .....	4.5	Dec. 15, 1967 .....	100,000 00
Brazilian Traction Light and Power Company Limited .....	4.5	Sept. 1, 1971 .....	10,000 00
Canadian Chemical Company .....	5.25	Sept. 1, 1967/71 ..	25,000 00
Canadian Oil Companies Limited .....	5.00	Dec. 1, 1972 .....	25,000 00
Canadian Pacific Railway .....	3.5	Oct. 1, 1964/66 ....	5,000 00
Canadian Pacific Railway .....	4.0	Dec. 1, 1969 .....	15,000 00
Consumers Gas Company of Toronto .....	4.0	Apr. 1, 1971 .....	60,000 00
Credit Foncier Franco-Canadian .....	5.0	Nov. 15, 1959/63 ..	25,000 00
Dominion of Canada .....	2.75	June 15, 1967/68 ..	10,000 00
Dominion of Canada .....	3.00	Sept. 1, 1966 .....	160,000 00
Dominion of Canada .....	3.75	Jan. 15 1975/78 ....	475,000 00
Dominion of Canada .....	2.75	June 15, 1967/68 ..	50,000 00
Dominion Tar and Chemical Company Limited .....	5.0	Apr. 1, 1967 .....	50,000 00
Dominion Tar and Chemical Company Limited .....	5.0	June 1, 1969 .....	50,000 00
Dominion Textile .....	4.0	Aug. 1, 1966 .....	5,000 00
Dunlop Tire and Rubber Goods Company Limited .....	5.0	Feb. 1, 1972 .....	50,000 00
Governors of the University of Toronto .....	3.0	Aug. 15, 1970 .....	50,000 00
Hydro Electric Power Commission of Ontario .....	4.0	June 15, 1965/67 ..	75,000 00
Hydro Electric Power Commission of Ontario .....	4.25	Nov. 1, 1967 .....	50,000 00
Hydro Electric Power Commission of Ontario .....	4.0	Apr. 15, 1968 .....	25,000 00
Hydro Electric Power Commission of Ontario .....	3.0	Nov. 1, 1969 .....	181,000 00
Hydro Electric Power Commission of Ontario .....	3.0	Apr. 1, 1968/70 ....	75,000 00
Hydro Electric Power Commission of Ontario .....	3.0	June 15, 1973 .....	77,000 00
Imperial Oil Limited .....	3.0	Dec. 15, 1969 .....	25,000 00
Industrial Acceptance Corporation Limited .....	5.5	July 2, 1973 .....	50,000 00
International Bank for Reconstruction and Development .....	4.0	Feb. 1, 1962 .....	25,000 00
Ontario Steel Products Company Limited .....	5.25	Aug. 1, 1968 .....	25,000 00
Province of New Brunswick .....	4.0	Feb. 15, 1961/71 ..	50,000 00
Province of New Brunswick .....	4.5	July 15, 1969 .....	50,000 00
Province of Ontario .....	3.0	Nov. 1, 1964/66 ..	25,000 00
Province of Ontario .....	3.0	Dec. 15, 1968/70 ..	50,000 00
Province of Ontario .....	3.0	Oct. 15, 1975/77 ..	60,000 00
Province of Quebec .....	4.0	Apr. 15, 1963/66 ..	100,000 00
Province of Newfoundland .....	4.75	July 15, 1964 .....	25,000 00
Roman Catholic Episcopal Corporation of Halifax .....	5.0	Oct. 1, 1969 .....	25,000 00
St. Lawrence Corporation Limited .....	5.0	Apr. 15, 1972 .....	25,000 00
Simpsons Limited .....	4.75	Jan. 1, 1973 .....	50,000 00
Union Gas Company of Canada Limited .....	4.75	Mar. 1, 1968 .....	50,000 00
Winnipeg Electric Company .....	4.0	May 1, 1971 .....	50,000 00
<b>Investment Receipts</b>			
Victoria Trust and Savings Company .....	3.6	Apr. 1, 1959 .....	75,000 00
Total, per Balance Sheet .....			\$2,483,000 00

Description	Type	No. of Shares	Cost
<b>Stocks</b>			
Aluminum Company of Canada Limited .....	Preferred .....	500	50,000 00
British Columbia Electric Company Limited .....	Preferred .....	1,000	48,000 00
Dominion Foundry and Steel Company Limited .....	Preferred .....	250	25,000 00
Aluminium Limited .....	Common .....	1,100	55,115 00
Bell Telephone Company of Canada .....	Common .....	1,500	52,650 00
Consolidated Mining and Smelting Co. of Canada .....	Common .....	1,000	22,800 00
Total, per Balance Sheet .....			\$ 253,565 00

CANADIAN ARSENALS LIMITED—PENSION FUND—*Concluded*

## Statement of Income and Expenditure for the year ended December 31, 1953

## Income

## Contributions:

Employee .....	262,866 55	
Employer .....	264,532 27	
	<hr/>	527,398 82

## Interest:

Earned on investments, etc. ....	88,213 49	
On deferred payments for past service		
Employee .....	5,985 56	
Employer .....	2,542 32	
	<hr/>	8,527 88
		<hr/>
		96,741 37

Discounts, on securities purchased, capitalized but  
not yet realized .....

16,547 50

Profit (net) on realization of stocks and bonds.....

2,069 12

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642,756 81

## Expenditure

## Benefits:

Gratuities, to estates of deceased personnel .....	1,625 92	
Pensioners .....	365 82	
	<hr/>	1,991 74

Employee contributions refunded on termination of  
employment .....

15,342 02

## Sundry Expenses:

Investment safekeeping charges .....	284 12	
Exchange on U.S. funds .....	40 24	
	<hr/>	324 36

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17,658 12

Excess of Income over Expenditure, per Balance Sheet

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\$ 625,098 69

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## CANADIAN COMMERCIAL CORPORATION

Ottawa, June 16, 1954.

Dear Sir,

Re: Canadian Commercial Corporation

The audit of the accounts of the Canadian Commercial Corporation for the year ended March 31, 1954 has been completed and in accordance with Section 87 of the Financial Administration Act, my report on the results of the examination of the accounts and the attached financial statements is submitted herewith.

Unabsorbed losses on United States Government Contracts .....\$1,004,578

The balance in the above account arises mainly from losses incurred on firm price contracts where stores purchased from Canadian suppliers, have been furnished to the U.S. Government on a "dollar for dollar" basis notwithstanding the depreciated position of U.S. currency in terms of Canadian dollars.

The account also includes a loss to date of \$198,884 on a contract with the U.S. Government for certain munitions. As the estimated total loss on this contract may be \$211,500, the balance of \$12,616 is shown on the Balance Sheet as a "Contingent Liability". An appeal has been made to the U.S. Government for relief against this loss.

By agreement, any losses, including net losses resulting from fluctuations in exchange rates, may be recovered out of any excess profit or renegotiation refunds which may be obtained.

No provision has been made in the accounts against the losses recorded to date.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Corporation;
2. the Financial Statements have been prepared on a basis consistent with that of the preceding year and are in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expenditure, respectively, give a true and fair view of the state of the Corporation's affairs as at March 31, 1954, and of the results of the Corporation's operations for the fiscal year; and
3. the transactions of the Corporation that have come under my notice have been within the Corporation's powers under the Financial Administration Act, the Canadian Commercial Corporation Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,  
Auditor General of Canada.

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA, ONTARIO.





Obligations to Principals  
Representing advances from agencies of various governments (including Canada) and certain international bodies .....

11,594,209

\$ 12,560,019

Contingent Liabilities

Claims pending .....  
Possible loss on uncompleted contract .....  
Estimated contribution to Public Service Superannuation Fund for employees who elect to count arrears of service .....

75,000

12,616

8,550

\$ 96,166

Approved on behalf of the Board.

W. D. LOW,  
*President.*  
G. W. HUNTER,  
*Director.*

The accounts of the Canadian Commercial Corporation for the fiscal year ended March 31, 1954 have been examined under my direction to the extent considered appropriate and all the information and explanations which have been required have been received. I certify that the above Balance Sheet and the attached Statement of Income and Expenditure are in accordance with the Corporation's books and that, subject to the eventual recovery of Unabsorbed Losses on United States Government Contracts as reported upon to the Minister of Defence Production, copy herewith, they are, in my opinion, properly drawn up so as to give a true and fair view of the state of the Corporation's affairs as at March 31, 1954, and of its income and expenditure for the fiscal year, respectively.

WATSON SELLAR,  
*Auditor General of Canada.*

CANADIAN COMMERCIAL CORPORATION—*Concluded*

## Statement of Income and Expenditure for the year ended March 31, 1954

## Income

Purchase surcharge from various governments (including Canada) and international agencies .....	186,872
Interest and other income .....	73,890
	<hr/>

260,762

## Expenditure

Salaries: Executive officers .....	29,000
Others .....	153,321
	<hr/>
Telephone, telegraph and postage .....	182,321
Rent, light and heat .....	12,918
Travel .....	8,575
Printing, stationery and office supplies .....	8,016
Unemployment insurance .....	1,864
Maintenance of office equipment .....	888
Interest on employees' retirement fund .....	287
Other expenses .....	220
	<hr/>
	9,118

224,207

Excess of income over expenditure .....

\$ 36,555



## CANADIAN PATENTS AND DEVELOPMENT LIMITED

Ottawa, June 8, 1954.

Sir,

Re: Canadian Patents and Development Limited

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended March 31, 1954, I now report to you, in compliance with Section 87 of the Financial Administration Act, the results of the examination of both the accounts and the Financial Statement forwarded herewith.

As in the previous year and as shown by the Balance Sheet grants for research are charged directly to surplus rather than to operations of the year and in consequence the year's excess of Income over Expense as shown in Schedule I is overstated by \$9,938.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Company's affairs as at March 31, 1954, and of the results of the Company's operations for the fiscal year;
3. the transactions of the Company that have come under my notice have been within its powers as set forth in the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—Continued

(INCORPORATED UNDER THE DOMINION "COMPANIES ACT")

Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES AND CAPITAL	
Cash on Hand and in Bank .....		Liabilities	
Investment in Government of Canada Bonds (market value \$98,430), at cost .....	101,490	Accounts Payable and Accrued Charges ..	57,156
Interest Accrued .....	822	Capital	
		Capital stock	
Accounts Receivable .....	102,312	Authorized—10,000 shares of no par value.	
Deferred Patent Development Expenses* .....	76,416	Issued—5,000 shares, fully paid .....	296,199
	308,231	Surplus:	
		Balance as at April 1, 1953 .....	101,996
		Excess of income over expense for the year, per Schedule I .....	46,352
		Deduct: Research Grants .....	148,348
			9,938
			138,410
			434,609
			\$ 491,765

NOTE.—\*Ultimate recovery of these accumulated development expenses, which refer to the exploitation of patents covering a process for the direct oxidation of ethylene, is contingent on the successful licensing of the process.

Approved on behalf of the Board.

E. R. BIRCHARD,  
Director.  
E.W.R. STEACIE,  
Director.

Signed for the purpose of identification only and subject to my Report (copy herewith) to the Minister of Trade and Commerce.

WATSON SELLAR,  
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

## Statement of Income and Expense for the year ended March 31, 1954

Income		
Royalties, licensing agreements, etc. ....	241,189	
Interest earned on investments .....	2,805	
		243,994
Expense		
Salaries .....	16,350	
Patent attorneys' fees and other patent expense .....	26,174	
Royalties and licensing fees .....	151,235	
Bonuses to inventors .....	2,682	
Printing and stationery .....	618	
Travel .....	303	
Miscellaneous .....	280	
		197,642
Excess of Income over Expense .....		\$ 46,352



## CROWN ASSETS DISPOSAL CORPORATION

Ottawa, June 2, 1954.

Sir,

Re: Crown Assets Disposal Corporation

Having completed the audit of the accounts of the above-noted Corporation for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

Reserve for Workmen's Compensation \$86,798. According to the Corporation's estimate, the present liability in this connection may be as high as \$50,000, but no evidence was adduced during the audit to show that the remainder of this reserve is necessary.

Surplus Crown Assets held for Disposal. The value of these is not reflected in the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Corporation;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Corporation's affairs as at March 31, 1954 and of the results of the Corporation's operations for the fiscal year;
3. the transactions of the Corporation that have come under my notice have been within its powers as set forth in the Surplus Crown Assets Act and in the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

# CROWN ASSETS DISPOSAL CORPORATION—Continued

(INCORPORATED, WITHOUT SHARE CAPITAL, UNDER THE SURPLUS CROWN ASSETS ACT)

Balance Sheet as at March 31, 1954

## GENERAL ACCOUNT

### ASSETS

Cash on Hand and in Bank .....	1,056,212
Government of Canada Savings Bonds, held for account of employees, at par .....	11,000
Accounts Receivable .....	3,014
Deferred Expenses .....	11,980

### LIABILITIES AND CAPITAL

Liabilities	
Accounts Payable and Accrued Charges .....	\$ 590
Re Government of Canada Savings Bonds acquired for Employees:	
Employees' deposits .....	5,045
Bank loan (fully secured) .....	7,019
Receiver General of Canada, employees' income tax .....	12,064
Reserve for Claims for Workmen's Compensation .....	2,655
	86,798
Capital	110,107
Operating Surplus:	
As at April 1, 1953 .....	924,201
Add: Excess of income over expense for the year, per Schedule I .....	47,898

\$ 1,082,206

\$ 1,082,206

## GOVERNMENT OF CANADA—TRUST ACCOUNT

Cash on Hand and in Bank .....	394,170
Accounts Receivable:	
Current (including \$3,787 due from Canadian Government—departments and companies— and accounts outstanding four years or more \$45,620, classified as bad and doubtful) .....	129,050
Deferred .....	13,759,447
Facilities Purchased from the United States Government, at cost .....	13,888,497
	16,381

\$14,299,048

\$14,299,048

Approved on behalf of the Board.

W. D. LOW,  
Director.  
H. R. MALLEY,  
Director.

Signed for the purpose of identification only and subject to my Report (copy herewith) to the Minister of Defence Production.

WATSON SELLAR,  
Auditor General of Canada.

## CROWN ASSETS DISPOSAL CORPORATION—Continued

## Statement of Income and Expense, for the year ended March 31, 1954

## Income

Portion retainable by the Corporation from proceeds of sales of—	
Surplus Crown assets of the Government of Canada (10%) .....	405,419
Other surplus assets .....	21,144
Other income, bank interest .....	8,443

435,006

## Expense

Administrative and office salaries (including \$33,993 for executive officers) .....	276,063
Rent, heat, electricity and water .....	40,743
Public Service Superannuation Fund contributions .....	20,638
Travel .....	11,552
Printing, stationery, office supplies, furniture, etc. ....	11,111
Telephones .....	6,926
Postage .....	6,497
Amortization of costs of office partitioning, fixtures, etc. ....	3,877
Employees' group insurance .....	3,864
Unemployment insurance .....	1,518
Legal fees .....	1,485
Telegrams .....	759
Automobile expense .....	683
Freight, express and cartage .....	230
Subscriptions to publications .....	118
Sundry .....	1,044

387,108

Excess of Income over Expense, per Balance Sheet .....

\$ 47,898



CROWN ASSETS DISPOSAL CORPORATION—*Concluded*Statement of Account with the Government of Canada in respect of Trust Assets  
for the year ended March 31, 1954

Government's net equity in the Trust Assets as at April 1, 1953 (including \$16,381 advanced for the purchase of facilities from the United States Government) .....		18,215,510
Proceeds of sales of surplus Crown assets of the Government of Canada (including interest and rental revenues \$614,550).....	4,107,528	
<i>Deduct:</i>		
Direct charges for—		
Recovering salvageable material from ammunition .....	29,418	
Restoring properties .....	8,400	
Demolition .....	6,174	
Dismantling .....	3,970	
Technical services and consulting fees .....	727	
Sundry .....	4,648	
	<hr/>	53,337
		<hr/>
		4,054,189
Portion (10%) of the proceeds of sales, etc., retainable by the Corporation, as authorized by Order in Council P.C. 1953-6/524 of April 2, 1953, under Section 11(2b) of the Surplus Crown Assets Act .....	405,419	
	<hr/>	3,648,770
		<hr/>
		21,864,280
<i>Deduct:</i>		
Remitted to the Receiver General of Canada—		
Proceeds of sales, etc. ....		7,947,174
		<hr/>
Government's net equity in the Trust Assets as at March 31, 1954 (including \$16,381 advanced for the purchase of facilities from the United States Government), per Balance Sheet .....		\$13,917,106
		<hr/>
		<hr/>

## DEFENCE CONSTRUCTION (1951) LIMITED

Ottawa, June 21, 1954.

Dear Sir,

Re: Defence Construction (1951) Limited

The audit of the accounts of Defence Construction (1951) Limited for the year ended March 31, 1954 has been completed and, in accordance with Section 87 of the Financial Administration Act, my report on the results of the examination of the accounts and the attached Balance Sheet is submitted herewith.

I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Balance Sheet has been prepared on a basis consistent with that of the preceding year, is in agreement with the books of account and gives a true and fair view of the Company's affairs as at March 31, 1954; and
3. the transactions of the Company that have come under my notice have been within the Company's powers under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

J. HOPKINSON,  
*Assistant Auditor General of Canada.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA, ONTARIO.

(INCORPORATED UNDER THE DOMINION COMPANIES ACT 1934)

Balance Sheet as at March 31, 1954

ASSETS

Cash on hand and in bank .....	
Government of Canada Account, per Schedule 1 .....	
Accounts Receivable .....	
Travel advances and deposits .....	
Prepaid expenses .....	
Contractors' securities on hand and on deposit with the Receiver General of Canada	
Cash .....	10,669,351
Bonds .....	2,863,950
	<hr/>
	13,533,301

LIABILITIES AND CAPITAL

Accounts payable and accrued liabilities .....	907,071
Contractors' deposits on plans and specifications .....	40,625
Employees' Retirement Savings .....	70,481
Contractors' security deposits .....	13,533,301
Capital Stock	
Authorized: 1000 shares of no par value	
Issued: 30 shares fully paid .....	30

\$14,551,511

\$14,551,511

Contingent Liability

Estimated contribution to Public Service Super- annuation Fund for employees who elect to count arrears of service .....	\$ 11,727
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Approved on behalf of the Board.

R. G. JOHNSON,  
*Director.*  
G. W. HUNTER,  
*Director.*

The accounts of Defence Construction (1951) Limited for the fiscal year ended March 31, 1954 have been examined under my direction to the extent considered appropriate and all the information and explanations which have been required have been received. I certify that the above Balance Sheet is in accordance with the Company's books and is, in my opinion, properly drawn up so as to give a true and fair view of the state of the Company's affairs as at March 31, 1954.

J. HOPKINSON,  
*Assistant Auditor General of Canada.*



## DEFENCE CONSTRUCTION (1951) LIMITED—Continued

## Statement of Account with the Government of Canada for the year ended March 31, 1954

During the fiscal year funds were made available to the Company by way of financial encumbrances transferred from appropriations of the following Departments to cover expenditures relating to construction and maintenance projects initiated by the Departments concerned.

Vote 80, Department of Defence Production .....	1,538,438	
Vote 241, Department of National Defence .....	125,300,739	
Vote 480, Department of Transport .....	367	
Vote 493, Department of Transport .....	1,038	
		<hr/>
		126,840,582

Further funds were provided by the United States in the form of advances toward the current year costs of projects administered by the Company on its behalf; these funds, deposited with the Receiver General, amounted to .....

8,572,389

Total available funds .....

135,412,971

Deducting expenditures chargeable against the funds relative to projects of the various Departments and the United States during the year which amounted to .....

135,105,689

leaves a remainder, represented by the unspent balance of the United States advance, on deposit with and recorded as due from the Receiver General, of .....

307,282

Procurement expenditure (costs of awarding and administering contracts) is provided for by the Department of Defence Production appropriation (Vote 82). During the fiscal year such expenditure by the Company per Schedule 1 (a) amounted to .....  
Against this expenditure advances were made from Vote 82 to March 31 amounting to .....

3,873,838

3,750,000

leaving a balance to be reimbursed from the Vote and recorded as due from the Receiver General, of .....

123,838

Total amount due from the Receiver General .....

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\$ 431,120

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

## Statement of Procurement Expenditure for the year ended March 31, 1954

## Expenditure

Management, supervision and administrative services—Central Mortgage and Housing Corporation .....	3,041,985
Salaries and living allowances .....	520,813
Travel and removal expenses .....	91,637
Furniture and fixtures .....	41,522
Telephone, telegraph and postage .....	32,152
Professional services .....	28,489
Cost audit services on behalf of agencies of other governments .....	23,753
Advertising for tenders on contracts .....	22,587
Rent .....	19,308
Printing, stationery and office supplies .....	17,980
Equipment .....	11,568
Contributions to Employees' Superannuation .....	6,447
Unemployment Insurance .....	1,874
Contribution to Employees' Group Insurance .....	1,005
Sundry .....	14,312

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3,875,432

## Less

Forfeiture of deposits on plans and specifications .....	1,585
Sundry Sales .....	9

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1,594

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\$ 3,873,838

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## FEDERAL DISTRICT COMMISSION

Ottawa, August 20, 1954.

The Chairman and Members,  
Federal District Commission,  
Ottawa, Ontario.

Gentlemen:

The accounts of the Commission, for the fiscal year ended March 31, 1954, having been audited under my direction, I forward herewith a copy of my report which has been made to the President of the Privy Council, in accordance with Section 87 of the Financial Administration Act, and the Balance Sheet as at the date of closing, together with the following supporting schedules:

Schedule I Statement of Income and Expenditures for the general purposes of the Commission

II Revenues from rental etc., received in respect of properties purchased from moneys provided under Section 13(1) of the Federal District Commission Act

III Statement of Receipts and Expenditures, from Government of Canada Appropriations, Votes 308 and 594

IV Statement of Receipts and Expenditures, from Government of Canada Appropriations, Votes 309 and 119

V Statement of Receipts and Expenditures, from Government of Canada Appropriation, Vote 361

VI (a) and (b) Statement of the National Capital Fund, for the construction, operation and maintenance of works, etc.

VII Statement of Fixed Assets

VIII Accretions to Proprietary Equity

A summarization of the expenditures under the purview of the Commission during the year is:

For the general purposes of the Commission: the maintenance of parks, parkways and plant, etc., under its control at and in the vicinity of Ottawa, per Schedule I .....	667,483
For maintenance and improvements of grounds adjoining Government buildings, at Ottawa, and for construction, improvements, maintenance and operation of the parkway system under control of the Commission, per Schedule III .....	464,704
For activities of the National Capital Planning Committee, per Schedule IV .....	43,673
For activities of the National Capital Planning Service, per Schedule V .....	20,532
For the construction, operation and maintenance of works or projects within the National Capital District, in keeping with an approved general plan for improvement of the National Capital and not in the nature of ordinary municipal improvements, per Schedule VI(b) .....	2,640,019
Total .....	<u>\$ 3,836,411</u>

Yours faithfully,

WATSON SELLAR,  
*Auditor General of Canada.*



FEDERAL DISTRICT COMMISSION—*Continued*

Ottawa, August 20, 1954.

Sir,

Re: Federal District Commission

Having completed the audit of the accounts of the Commission for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement (2 copies) forwarded herewith.

Vote 308 (supplemented by Vote 594), 1953-54, provides \$477,760 "for maintenance and improvement of grounds adjoining Government buildings at Ottawa, and to authorize an amount not exceeding \$135,500 for construction, improvements, maintenance and operation of the Parkway System under the control of the Federal District Commission". The sums expended, as shown by Schedule III, include capital outlays of \$42,307. These, it would appear, come within the ambit of, and therefore should have been paid from the annual Statutory Grant of \$300,000 for the general purposes of the Commission. Again, the expenditure for the general purposes of the Commission, shown by Schedule I, includes \$16,952 for grading and levelling at Hog's Back Park, and \$10,000 for resurfacing part of the roadway on Parliament Hill, which should have been financed from the National Capital Fund and from Vote 308 as supplemented, respectively.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Commission;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying statements, respectively, give a true and fair view of the state of the Commission's affairs as at March 31, 1954, and of the results of the Commission's operations for the fiscal year;
3. the transactions of the Commission that have come under my notice have been within its powers as set forth in the Federal District Commission Act and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General of Canada.*

THE RIGHT HONOURABLE L. S. ST. LAURENT,  
PRESIDENT OF THE PRIVY COUNCIL,  
OTTAWA.

## FEDERAL DISTRICT COMMISSION—Continued

(INCORPORATED UNDER THE FEDERAL DISTRICT COMMISSION ACT)

## Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES AND PROPRIETARY EQUITY	
Cash:		Liabilities	
On Hand and in Bank .....	1,944,449	Accounts Payable and Accrued Charges..	227,887
On Deposit with the Receiver General of Canada, per Schedule VI(a) .....	6,210,000	Provision for Municipal Taxes .....	12,600
			240,487
			1,633
Investments:		Contractors' Security Deposits (contra) ..	
Canadian National Railways, Bonds (market value \$19,200), at cost .....	20,136	Government of Canada—	
Wright and Pontiac Telephone Company—2 shares, nominal value .....	1	National Capital Fund, per Schedule VI(a) .....	7,579,798
		Revenues incidental to properties purchased from grants received under Section 13(1) of the Act, per Schedule II .....	
Accounts and Rentals Receivable:		Moneys provided from Government appropriations, to be refunded—	245,941
General, less provision for doubtful accounts .....	57,804	Votes 308 and 594, per Schedule III ..	
Government of Canada .....	720	Vote 309, per Schedule IV .....	13,056
		Vote 361, per Schedule V .....	897
Inventories, as determined, valued (at or below cost), and certified by the Management:			4,360
Small tools and equipment .....	23,510	Other accountable advances .....	18,313
Maintenance and operating supplies .....	60,673	Employees' income tax deductions, etc. ..	96,285
Trees and shrubs in nurseries .....	50,729		1,216
Moveable park benches and snow fences .....	4,196		7,941,553
			8,183,673
Deposits, Advances and Prepaid Expenses:		Proprietary Equity	
Payments on land purchases under negotiation .....	765,630	Balance as at April 1, 1953 .....	12,184,988
Contractors' security deposits (contra) .....	1,633	Accretions during the year, per Schedule VIII .....	2,097,758
Prepaid insurance .....	162		14,282,746
Fixed Assets, at actual or estimated cost (less accumulated allowance for depreciation), per Schedule VII ..		Add, Reserved for replacement of motor vehicles, machinery and equipment, per Schedule VII .....	29,161
			14,311,907
			\$22,495,580

Approved on behalf of the Commission.

HOWARD KENNEDY,  
Chairman.H. R. CRAM,  
Secretary.

Signed for the purpose of identification only and subject to my Report (copy herewith) to the President of the Privy Council.

WATSON SELLAR,  
Auditor General of Canada.

## FEDERAL DISTRICT COMMISSION—Continued

Statement of Income and Expenditures for the general purposes of the Commission  
for the year ended March 31, 1954

Income			
Statutory Grant, received from the Government of Canada, under authority of Section 12, of the Federal District Commission Act ..		300,000	
Other Income—			
Rentals—equipment \$68,779, and real estate \$660 .....	69,439		
Proceeds from sale of materials, supplies, nursery stock, equipment, etc. ....	47,747		
Supervision and overhead recovered .....	45,457		
Interest on bank deposits \$2,742, and investments \$550 .....	3,292		
Recoveries for property damage .....	4,567		
		<u>170,502</u>	
Expenditures			470,502
Maintenance:			
Operating—			
General .....	205,425		
Equipment repairs, gasoline, etc. ....	52,706		
Snow removal expense .....	19,306		
Nursery and greenhouse expense .....	30,266		
Carling Avenue shops and office building .....	29,476		
Mosquito control expense (net) .....	6,361		
Gatineau Park maintenance and operation \$25,054 (see Schedule III), and snow plowing expense \$4,665 .....	29,719		
		<u>373,250</u>	
Repairs .....		89,663	
		<u>462,922</u>	
Administrative expenses \$73,449, less \$36,725 allocated to Government grounds, per Schedule III .....		36,724	
Commissioners' travel expense and entertaining expense .....		8,818	
Grants to municipalities in lieu of taxes .....		8,285	
Retirement annuity—A. Stuart .....		3,000	
Provision for doubtful accounts .....		1,426	
Public Service Superannuation Fund contributions .....		2,119	
Reserved for replacement of motor vehicles, machinery and equipment, per Schedule VII .....		25,624	
		<u>548,918</u>	
Capital—			
Parks and boulevards .....	42,204		
Buildings .....	32,882		
Machinery and equipment .....	25,810		
Payment on land purchase under negotiation .....	7,018		
Office furniture and equipment .....	6,024		
Parkway lighting system .....	4,023		
Road construction and improvements .....	604		
		<u>118,565</u>	
			<u>667,483</u>
Excess of Expenditures over Income, transferred to Proprietary Equity, per Schedule VIII .....			<u>\$ 196,981</u>



FEDERAL DISTRICT COMMISSION—*Continued*

**Revenues from Rental etc., received in respect of properties purchased from moneys provided  
under Section 13 (1) of the Federal District Commission Act**

Receipts	
Funds in hand as at April 1, 1953 .....	194,103
Rentals earned and other income .....	51,838
	<hr/>
Funds in hand, as at March 31, 1954, per Balance Sheet .....	\$ 245,941
	<hr/> <hr/>

## SCHEDULE III

**Statement of Receipts and Expenditures, for the year ended March 31, 1954, from Government of  
Canada Appropriations, Votes 308 and 594, for maintenance and improvements of grounds  
adjoining Government buildings, Ottawa, and to authorize an amount not exceeding  
\$135,500 for construction, improvements, maintenance and operation of the Parkway  
System under the control of the Federal District Commission which is  
additional to the sum of \$300,000 granted under Section 12 of the  
Federal District Commission Act**

Receipts		
Funds received from Government of Canada, Votes 308 and 594.....		477,760
Expenditures		
Maintenance and improvement of grounds adjoining Government buildings:		
Ordinary .....	285,833	
Maintenance and operation of the Parkway System:		
Gatineau Park \$100,262, less \$25,054 paid from Statutory Grant, per Schedule I .....	75,208	
Rehabilitation of sections of the Parkway System .....	17,985	
	<hr/>	
Administrative expenses, per Schedule I .....	93,193	
Public Service Superannuation Fund contributions .....	36,725	
	3,526	
Capital:		
Construction and improvements—		
Alterations to office building .....	35,645	
Office furniture and equipment .....	8,000	
Machinery and equipment .....	1,782	
	<hr/>	
	45,427	
	<hr/>	
		464,704
Funds Unexpended, per Balance Sheet .....		\$ 13,056
		<hr/> <hr/>

FEDERAL DISTRICT COMMISSION—*Continued*Statement of Receipts and Expenditures, for the year ended March 31, 1954,  
from Government of Canada Appropriations for activities of  
the National Capital Planning Committee

## Receipts

## Funds received from Government of Canada

Vote 309 for the activities of the National Capital Planning Committee .....	44,000
Vote 119 a supplementary vote "for the payment of salaries, wages and other payroll charges" .....	570

44,570

## Expenditures

## Committee members:

Travel .....	455
--------------	-----

## Engineering:

Salaries .....	17,055
Miscellaneous supplies .....	1,564
Travel .....	96

18,715

## Information office:

Salaries .....	9,324
Travel .....	301
Public relations .....	3,703
Office expense and supplies .....	534
Photographic .....	1,655
Exhibit .....	5,888

21,405

## Capital

Engineering equipment .....	1,430
Information office equipment .....	1,668

3,098

43,673

Funds Unexpended, per Balance Sheet .....

\$ 897

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, for the year ended March 31, 1954, from Government of Canada Appropriation, Vote 361, re National Capital Planning Service (transferred to the Commission from the Department of Public Works under authority of Order in Council P.C. 1953-1821 of November 19, 1953)

	Total	Department of Public Works	Federal District Commission
<b>Receipts</b>			
Funds received from Government of Canada, Vote 361 .....	52,226	27,334	24,892
<b>Expenditures</b>			
Salaries .....	35,418	20,933	14,485
Professional and special services .....	9,015	5,933	3,082
Travel .....	949	359	590
Displays, models and information service .....	1,458		1,458
Office stationery and supplies .....	568	9	559
Miscellaneous .....	458	100	358
Total Expenditures .....	47,866	\$ 27,334	20,532
Funds Unexpended, per Balance Sheet .....	\$ 4,360		\$ 4,360



## SCHEDULE VI (a)

## FEDERAL DISTRICT COMMISSION—Continued

Statement of the National Capital Fund to March 31, 1954, for the construction, operation and maintenance of works or projects, within the National Capital District, in keeping with an approved general plan for improvement of the National Capital and not in the nature of ordinary municipal improvements, as authorized by Appropriation Act, No. 4, 1948, Vote 809

Moneys appropriated and transferred to a special account in the Consolidated Revenue Fund, subject to release under authority of the Governor in Council—		
Appropriated prior to April 1, 1953 .....	12,500,000	
Vote 310, Appropriation Act, No. 3, 1953 .....	2,500,000	
		15,000,000
<i>Deduct:</i>		
Funds released to the Commission—		
Prior to April 1, 1953 .....	4,945,000	
Released during year .....	3,845,000	
		8,790,000
Funds on deposit with the Receiver General of Canada .....		6,210,000
Funds in the hands of the Commission, per Schedule VI (b) .....		1,369,798
National Capital Fund, per Balance Sheet .....		<u>\$ 7,579,798</u>
Earmarked Funds: With regard to sewer and waterworks projects being constructed by the City of Ottawa ahead of the date that these would normally have been undertaken except for the impact of National Capital Planning, the Government authorized the Commission to assume the extra cost burden arising from interest accruing on relative debenture issues, by making annual payments to the City of Ottawa over a predetermined period. Based on revised estimates of the total expenditures and interest rates, approved by Order in Council P.C. 1954-1028 of July 6, 1954, the total amount earmarked for this purpose is .....		
		2,482,660
Less: Grants paid or provided for as at March 31, 1954, per Schedule VI (b) .....		448,133
Available Funds .....		<u>2,034,527</u>
National Capital Fund, per Balance Sheet .....		<u>5,545,271</u>
		<u>\$ 7,579,798</u>

## FEDERAL DISTRICT COMMISSION—Continued

## Statement of the National Capital Fund—Concluded

## The Commission's Transactions for the year ended March 31, 1954

	For the year ended March 31, 1954	Total to date
Receipts		
Funds in hand as at April 1, 1953 .....	164,817	
Funds received by the Commission, per Schedule VI (a) .....	3,845,000	8,790,000
	<hr/>	<hr/>
	4,009,817	
Expenditures		
Capital expenditures for:		
Land—		
Industrial sites Township of Gloucester .....	186,180	1,060,878
Parks and parkway development—		
East-West parkway .....	166,067	415,560
Western parkway .....	16,935	66,066
Eastern parkway .....	177,841	194,651
Rideau River driveway .....	166,453	229,785
Ottawa River driveway .....	15,364	107,248
Hull parks and parkways .....	185	20,705
Gatineau Park .....	316,192	626,143
Mackenzie King Bridge .....	50	192,393
Miscellaneous sites .....	5,734	210,036
	<hr/>	<hr/>
	864,721	2,062,587
Total Land .....	1,050,901	3,123,465
Construction and Development—		
Removal, re-routing and reconstruction of cross-town tracks and facilities .....	354,963	1,256,797
Roads and driveways .....	10,277	29,747
Hull parks and boulevards .....	809	1,877
Gatineau Park driveways .....	281,858	396,067
Mackenzie King Bridge .....	110,284	1,278,061
Machinery and equipment .....		119
	<hr/>	<hr/>
Total Construction and Development ..	758,191	2,962,668
Payments on land purchases under negotiation .....	433,352	736,657
	<hr/>	<hr/>
Total Capital Expenditures .....	2,242,444	6,822,790
Other expenditures—		
Sussex Street Bridges—re-location .....	187,433	189,722
Grant to City of Ottawa, re interest on debentures issued to finance sewer and waterworks construction, per Schedule VI (a) .....	224,313	448,133
Miscellaneous expenses .....	24,433	50,224
	<hr/>	<hr/>
	436,179	688,079
Less: rentals earned and other income .....	38,604	90,667
	<hr/>	<hr/>
Total other Expenditures .....	397,575	597,412
	<hr/>	<hr/>
Total Expenditures .....	2,640,019	7,420,202
Funds in hand, as at March 31, 1954, per Schedule VI (a) .....	\$ 1,369,798	\$ 1,369,798
	<hr/> <hr/>	<hr/> <hr/>

## SCHEDULE VII

## FEDERAL DISTRICT COMMISSION—Continued

## Statement of Fixed Assets as at March 31, 1954

Description	Additions during the year (net)	Actual or estimated cost to date	Accumulated allowance for depreciation to date	Depreciated value
Land:				
Purchased and donated—				
Parks, driveways, etc. ....	666,576	5,022,901		5,022,901
Industrial sites .....	186,673	1,134,742		1,134,742
Gatineau Park .....	337,528	1,770,657		1,770,657
Mackenzie King Bridge .....	50	192,393		192,393
Held under lease or licence of occupation .....		1		1
	1,190,727	8,120,694		8,120,694
Roads and driveways .....	293,548	1,865,228	1,033,106	832,122
Bridges and approaches .....	107,995	2,191,018	471,978	1,719,040
Parks and boulevards—construction and development ...	42,204	931,715		931,715
Removal, re-routing and reconstruction of cross-town tracks and facilities .....	354,963	1,256,797		1,256,797
Permanent park benches .....		6,696	2,210	4,486
Parkway lighting system .....	4,023	164,811	88,797	76,014
Buildings .....	72,130	417,162	169,829	247,333
Machinery and equipment .....	33,336	182,587	70,437	112,150
Motor vehicles .....	4,876	70,810	48,323	22,487
Office furniture and equipment .....	20,298	42,731	9,632	33,099
Totals .....	\$ 2,124,100	\$15,250,249	\$ 1,894,312	\$13,355,937

## FUNDS RESERVED FOR REPLACEMENT OF MOTOR VEHICLES,

## MACHINERY AND EQUIPMENT, AS AT MARCH 31, 1954

In hand April 1, 1953 .....	21,445
Provided from income, per Schedule I .....	25,624
	47,069
Less: Expenditures during the year—	
Machinery and equipment .....	10,075
Motor vehicles .....	7,737
Office furniture and equipment .....	96
	17,908
In hand March 31, 1954, per Balance Sheet .....	\$ 29,161



FEDERAL DISTRICT COMMISSION—*Concluded*

## Accretions to Proprietary Equity during the year ended March 31, 1954

## Capital Expenditures from:

Statutory Grant and other income of the Commission, per Schedule I .....	118,565	
Funds provided from Government of Canada appropriations for maintenance of grounds adjoining Government buildings, etc., per Schedule III .....	45,427	
Funds provided for activities of the National Capital Planning Committee, per Schedule IV .....	3,098	
National Capital Fund, per Schedule VI(b) .....	2,242,444	
Reserved funds expended for replacement of motor vehicles, machinery and equipment, per Schedule VII .....	17,908	
		<hr/>
Inventory Increases, maintenance and operating supplies .....		2,427,442
Fixed Assets—increases .....		6,688
		<hr/>
		5,485
		<hr/>
		2,439,615

*Deduct:*

Excess of expenditures over Statutory Grant and other income of the Commission, per Schedule I .....	196,981	
Depreciation for the year .....	118,641	
Prior years' adjustments .....	26,235	
		<hr/>
		341,857
		<hr/>
Total Accretions, per Balance Sheet .....		\$ 2,097,758
		<hr/>
		<hr/>

## NATIONAL BATTLEFIELDS COMMISSION

Ottawa, June 30, 1954.

Dear Sir:

Re: The National Battlefields Commission

Having completed the audit of the accounts of the above-noted Commission for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of The Financial Administration Act, the results of the examination both of the accounts, and of the Certified Financial Statement forwarded herewith.

In my opinion,

1. proper books of account have been kept by the Commission;
2. the Financial Statements have been prepared on a basis consistent with that of the preceding year;
3. the transactions of the Commission, that have come under my notice, have been within its powers as set forth in An Act Respecting the National Battlefields at Quebec, 1908 and in The Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE HONOURABLE JEAN LESAGE,

MINISTER OF NORTHERN AFFAIRS AND NATIONAL RESOURCES,  
OTTAWA.

## NATIONAL BATTLEFIELDS COMMISSION—Continued

(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC, 1908")

## Statement of Assets and Liabilities as at March 31, 1954

## ASSETS

Cash in Bank .....	
Investment, Government of Canada Bond at cost (market value \$5,025) .....	
Interest Accrued on Investment and on Bank Balances .....	
Accounts Receivable .....	
Inventories, at cost:	
Materials, supplies and spare parts .....	14,506
Nursery stock .....	272
Tools .....	3,558
Prepaid Insurance .....	
Fixed Assets, at cost, less accumulated allowance for depreciation, per Schedule III .....	

18,336  
66  
1,248,665  
\$ 1,303,755

Certified correct.

LUCIEN PACAUD,  
*Secretary.*

Approved on behalf of the Commission.

L. J. ADJUTOR AMYOT,  
*Chairman.*

## LIABILITIES AND PROPRIETARY EQUITY

Accounts Payable and Accrued Liabilities ..	4,377
Reserve for Fire and Accident Insurance ..	6,102
Proprietary Equity:	
Balance as at April 1, 1953 .....	1,297,309
Deduct:	
Excess of expenditure over income for the year, per Schedule I .....	1,324
Allowance for depreciation during the year, per Schedule III .....	2,709
	4,033
	1,293,276

\$ 1,303,755

The accounts of the Commission for the fiscal year ended March 31, 1954 having been examined to the extent considered appropriate and all the information and explanations which I have required having been received, I certify that according to the best of my information and explanations given me and as shown by the Commission's books the above Statement of Assets and Liabilities and the attached Statement of Income and Expenditure, respectively, are, in my opinion, properly drawn up so as to give a true and fair view of the state of the Commission's affairs, as at March 31, 1954 and of its income and expenditure for the fiscal year.

WATSON SELLAR,  
*Auditor General of Canada.*



NATIONAL BATTLEFIELDS COMMISSION—*Continued*

## Statement of Income and Expenditure for the year ended March 31, 1954

Income		
Statutory Grant .....		100,000
Other Income—		
Interest .....	430	
Sundry .....	6,015	
		<u>6,445</u>
		106,445
Expenditure—(Schedule II)		
Administration .....	12,994	
Maintenance .....	93,275	
Provision for Fire and Accident Insurance .....	1,500	
		<u>107,769</u>
Excess of Expenditure over Income .....		<u>\$ 1,324</u>

NOTE.—A grant of \$5,000, by Vote 371 of 1953-54 Estimates, "to provide for special works at Cove Fields, Quebec", was expended as follows:

Special Works .....	4,982
Refunded to the Receiver General of Canada .....	18
	<u>\$ 5,000</u>

NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Expenditure for the year ended March 31, 1954 as compared with Estimates  
approved by Order in Council P.C. 1953-826 of May 26, 1953

	Estimates	Expenditure	Under- (over-) Expenditure
Administration			
Salaries .....	8,600	8,876	276
Office expenses .....	375	417	42
Heating offices .....	350	368	18
Telephones and telegrams .....	550	722	172
Maintenance of offices .....	850	810	40
General expenses .....	275	231	44
Professional services .....	1,500	1,570	70
	<u>12,500</u>	<u>12,994</u>	<u>494</u>
Maintenance			
Wages .....	74,400	73,103	1,297
Materials, supplies and spare parts .....	3,900	5,292	1,392
Tools .....	200	271	71
Nursery stock .....	1,500	1,818	318
Park lighting .....	4,500	4,291	209
Workmen's Compensation .....	800	717	83
Unemployment Insurance .....	500	404	96
Snow removal .....	1,400	1,656	256
General expenses—			
Heating .....	1,800	2,095	295
Tree service .....	1,600	2,064	464
Other .....	1,700	1,564	136
	<u>92,300</u>	<u>93,275</u>	<u>975</u>
Special Reserve Fund			
Insurance .....	1,500	1,500	
Total, other than Capital .....	<u>\$ 106,300</u>	<u>\$ 107,769</u>	<u>\$ 1,469</u>
Capital Expenditure			
Purchase of motor lawn mower .....	1,500	1,277	223
Grand Total .....	<u>\$ 107,800</u>	<u>\$ 109,046</u>	<u>\$ 1,246</u>

NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

## Statement of Fixed Assets as at March 31, 1954

<u>Description</u>	<u>Cost</u>	<u>Depreciation</u>		<u>Book Value</u> <u>March 31, 1954</u>
		<u>Year ended</u> <u>March 31, 1954</u>	<u>Accumulated to</u> <u>March 31, 1954</u>	
Land .....	562,220			562,220
Roads and driveways .....	475,425			475,425
General grading .....	120,835			120,835
Park equipment .....	57,494			57,494
Buildings .....	56,817	1,003	25,735	31,082
Machinery .....	9,616	974	9,177	439
Automotive equipment .....	9,942	467	8,921	1,021
Office furniture and fixtures .....	2,655	265	2,506	149
Totals .....	<u>\$ 1,295,004</u>	<u>\$ 2,709</u>	<u>\$ 46,339</u>	<u>\$ 1,248,665</u>





## NATIONAL HARBOURS BOARD

Ottawa, March 30, 1954.

Sir:

Re: National Harbours Board

Having completed the audit of the accounts of the above-noted Board for the fiscal year ended December 31, 1953, I now report to you, in compliance with section 87 of the Financial Administration Act, the results of the examination of both the accounts and the Financial Statement forwarded herewith.

The accounts receivable include \$744,425 owing by the Province of Quebec. As of December 31, 1952, both the Province and the City of Montreal owed like amounts under an agreement respecting the sharing of Jacques Cartier Bridge deficits. Liability for the indebtedness having been contested by the City, judgment of the Courts was rendered in favour of the Board, with interest at 5 per cent. The City made payment but the Province has failed to do so. Consequently, the Board has petitioned Her Majesty, in right of the Province of Quebec, to grant fiat in order that the matter may be referred to the Courts for adjudication.

During the year, fire caused damage estimated at \$115,261 to a warehouse belonging to the Montreal Harbour. The building was occupied by the Canadian Pacific Express Company and the Board alleges negligence on the part of the occupier as being the cause. The amount, although in litigation, is included in the receivables.

At Quebec, the fixed assets include \$174,514, being the net book value of a shed destroyed by fire during 1953.

At Vancouver, the accumulated allowance for depreciation, based on an engineering survey in 1952, is overstated by \$681,154 and surplus is understated; also, the sum in the Replacement Reserve Fund exceeds requirements by \$1,116,976.

Rentals are being collected, regarding certain areas at Coal Harbour, Vancouver, of which the ownership has been in dispute for some time between the Board and the Canadian Pacific Railway Company. Collections are being made in some instances by the Board, and in others by the Canadian Pacific Railway. As of December 31, 1953, the Board was holding in a special reserve fund, cash and securities amounting to \$60,066. On the other hand, the Canadian Pacific Railway was holding in escrow an amount of \$129,979. The monies thus collected by the Board are not treated as operating revenue but are included on the financial statement as deferred revenue. The accounts of the Board do not reflect \$129,979 held by the Canadian Pacific Railway, pending settlement of the dispute.

Not reflected in the Balance Sheet is a contingent liability in respect of various disputed claims against the Board by municipalities and others, for services, unsettled litigations and the like, amounting to approximately \$750,000.

As of December 31, 1953, interest, in the amount of \$430,053, was recorded as accrued on securities held at that date as investments and as reserve funds. This practice of recording accrued interest at the year-end is a new and proper departure.

Subject to the foregoing, I certify that, in my opinion.

1. proper books of account have been kept by the Board;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Board's affairs as at December 31, 1953, and of the results of the Board's operations for the fiscal year;
3. the transactions of the Board that have come under my notice have been within the Board's powers as set forth in the Financial Administration Act, the National Harbours Board Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE HONOURABLE LIONEL CHEVRIER,  
MINISTER OF TRANSPORT,  
OTTAWA, ONTARIO.

**NATIONAL HARBOURS BOARD—Continued**  
(INCORPORATED UNDER THE NATIONAL HARBOURS BOARD ACT)

**Consolidated Balance Sheet, as at December 31, 1953**

ASSETS		LIABILITIES AND PROPRIETARY EQUITY	
Cash, on hand and on deposit with the Receiver General of Canada .....		Liabilities	
Investments:		Accounts Payable and Accrued Charges:	
Bonds:		Accounts payable .....	1,644,969
Canadian National Railway (market value \$500,750), at cost .....	504,859	Salaries and wages .....	172,414
City of North Vancouver (market value \$34,200), at cost .....	44,800	Debentures held by the Public—matured \$4,500, accrued interest \$795 .....	5,295
Interest accrued .....	7,099		1,822,678
Accounts Receivable:		Construction Contractors:	
General (after providing for bad debts) .....	3,634,058	Security deposits (contra) .....	1,209,231
Accrued revenue .....	617,843	Holdbacks .....	721,821
			1,931,052
Inventories, including stores on hand, etc., at cost..		Debentures held by the Public, unamatured .....	3,329
Reserve Funds (consisting of deposits with the Receiver General of \$6,977,061; securities of the Government of Canada \$37,832,139, at cost; accrued interest \$260,196, and accounts receivable \$16,148) for:		Provision for:	
Replacement of fixed assets .....	35,843,798	Employees' pensions .....	5,534,308
Pensions .....	5,534,308	Workmen's compensation .....	802,336
Fire and general insurance .....	2,245,053	Grants to municipalities in lieu of taxes .....	500,000
General workmen's compensation .....	802,336		6,836,644
Miscellaneous purposes (including deferred maintenance \$595,258) .....	660,049		363,789
		Deferred Revenue .....	10,957,492
Deferred Charges:		Proprietary Equity	
Works under construction .....	1,719,554	Government of Canada:	
Preliminary engineering and development, etc..	14,203	Assets transferred to the Board at its inception, and subsequently .....	55,721,216
Insurance, rentals, etc. ....	6,771	Loans and advances—	
Other .....	34,558	Principal .....	192,128,827
		Interest accrued .....	35,344,008
			227,472,835
Bond Discount and Bond Redemption Expenses, to be amortized against future operations .....			283,194,051
Contractors' Security Deposits (contra) .....		Reserved for:	
Fixed Assets, at book value, less accumulated allowance for depreciation, per Schedule I .....		Fire and general insurance .....	2,208,606
		Miscellaneous purposes .....	600,238
			2,808,844
			286,002,895



Deficit:

As at January 1, 1953 .....	66,141,194
Gain on 1953 operations, per Schedule II .....	2,406,517
Grain elevator earnings (1952) remitted to the Government ..	636,701
Investment income applicable to prior years .....	570,853
Profit on retirement or disposal of fixed assets .....	47,089
Other adjustments .....	31,041

63,784,477

222,218,418

\$ 233,175,910

\$ 233,175,910

NOTE.—Details of Assets and Liabilities, according to locations, are provided in Schedules V and VI.

Signed for the purpose of identification only and subject to my Report  
(copy herewith) to the Minister of Transport.

WATSON SELLAR,  
*Auditor General of Canada.*

## NATIONAL HARBOURS

## Statement of Fixed Assets as at December 31, 1953,

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
92,294,626	Wharves and piers.....	91,941,026	17,229,398	16,308,876	2,924,622
41,862,129	Grain elevator systems.....	41,778,429	2,521,303	4,213,952	.....
24,356,546	Permanent sheds.....	24,061,432	6,437,970	3,659,014	124,083
18,565,765	Bridge construction and rights-of-way.....	18,568,155	.....	.....	.....
12,382,259	Real estate.....	12,387,041	608,657	2,032,249	35,626
12,199,603	Harbour dredging.....	12,199,603	118,397	1,229,568	445,828
7,748,661	Railway systems.....	6,423,469	.....	192,661	38,599
5,881,971	Cold storage systems.....	5,936,207	2,005,503	.....	.....
3,769,450	Sundry expenditure—undistributed.....	3,769,450	.....	.....	.....
2,212,701	Floating equipment.....	2,210,961	59,697	208,336	3,266
2,001,902	Roads, fences and boundaries.....	2,020,710	206,483	150,970	115,906
1,260,243	Electric power systems.....	1,271,592	31,705	.....	4,561
980,847	Shore equipment.....	986,557	41,657	154,673	988
1,753,361	Harbour buildings.....	1,766,280	290,502	66,904	.....
984,236	Water supply systems.....	978,868	174,255	14,316	16,768
737,849	Miscellaneous structures.....	734,221	13,825	.....	.....
825,918	Sewers and drains.....	830,429	177,089	.....	165,653
109,441	Engineering—general surveys.....	109,441	.....	.....	.....
598,044	Miscellaneous small plant.....	614,339	62,030	18,754	2,373
336,376	Harbour shops.....	270,337	6,859	.....	.....
202,186	Vehicular bridges.....	201,976	.....	30,107	.....
249,283	Shed hoists and electric cranes.....	315,314	310	.....	.....
197,887	Office furniture and appliances.....	210,222	36,169	18,635	4,922
128,072	Central heating plants.....	128,072	57,078	44,901	.....
827,753*	Works under construction.....	6,449,188*	861,477	3,379,047	.....
232,467,109	Total Book Value.....	236,163,319	30,940,364	31,722,963	3,883,195
59,089,765	Deduct, accumulated allowances for depreciation.....	60,506,744	7,612,165	7,096,875	757,764
	1953 Totals.....	175,656,575	23,328,199	24,626,088	3,125,431
173,377,344	1952 Totals.....	.....	22,780,801	22,283,156	3,161,141

NOTE.—\*An additional \$381,424 and \$1,719,554 appear on the Balance Sheets under "Deferred Charges" for 1952 and 1953, respectively.

## BOARD—Continued

## SCHEDULE I

compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal	HEAD OFFICE
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne		
\$	\$	\$	\$	\$	\$	\$	\$	\$
13,307,904	4,503,457	25,577,275	1,370,039	9,224,551	961,260	533,644		
3,555,558		14,646,141	4,148,117	7,203,916	3,549,717	1,939,725		
2,966,024	778,180	8,306,404	200,595	1,589,162			18,568,155	
289,283	61,790	2,225,789	60,278	7,051,493		21,876		
3,603,197		5,616,356	1,180,300	5,957				
931,997	26,611	4,750,582	23,098	44,483	373,249	42,189		
758,373		3,066,618		105,713				
			3,769,450					
116,250		873,116	931,736	18,560				
256,054	60,384	877,886		353,027				
116,980	11,513	1,059,726	47,107					
69,279	1,201	396,340	16,391	306,028				
198,573		506,025	542,792	161,484				
37,956	10,895	214,527	423,085	87,066				
123,925	1,281	401,581	173,228	20,381				
290,810		180,328		16,549				
			109,441					
26,338	840		420,769	48,454	5,334	29,447		
12,529		232,478	13,300	5,171				
171,869								
12,000		303,004						
17,154	2,547	65,835		39,441	5,752	8,794		10,973
9,514		16,579						
773,963	95,177	564,831	172,087	602,606				
27,645,530	5,553,876	69,881,421	13,601,813	26,884,042	4,895,312	2,575,675	18,568,155	10,973
8,178,393	1,676,169	23,983,974		7,530,626	7,098	18,437	3,641,202	4,041
19,467,137	3,877,707	45,897,447	13,601,813	19,353,416	4,888,214	2,557,238	14,926,953	6,932
19,031,254	3,850,090	46,216,812	13,420,247	20,095,639	4,888,399	2,554,043	15,090,628	5,134



## NATIONAL HARBOURS

## Statement of Income and Expenses for the year ended December 31,

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
20,298,693	Operating Income, per Schedule III.....	21,032,018	1,671,954	864,760	94,202
1,212,101	Administrative Expenses.....	1,252,225	134,975	74,486	11,906
10,975,717	Operating and Maintenance Expenses, per Schedule IV.....	10,451,024	1,089,890	623,216	37,774
12,187,818	Allowances for:	11,703,249	1,224,865	697,702	49,680
2,479,109	Depreciation of fixed assets.....	2,478,531	345,793	337,559	35,631
1,250	Bad debts.....	6,169	834	150	
14,668,177	Total Operating Expenses.....	14,187,939	1,571,492	1,035,411	85,311
5,630,516	Operating Surplus (Deficit).....	6,844,079	100,462	170,651	8,891
	Financial and other Expenses:				
	Interest,				
19,657	On debentures held by the public....	175		175	
5,347,096	On Government loans and advances....	5,390,064	463,361	614,698	104,834
61,334	Bond Discount and Bond Redemption Expense, amortized.....	61,333			
90,302	Miscellaneous.....	131,450	9,084	239	69
5,518,389		5,583,022	472,445	615,112	104,903
112,127	Excess of Operating Income over Expenses for the year (Deficiency).....	1,261,057	371,983	785,763	96,012
	Other Income:				
41,888	Miscellaneous.....	79,271	1,396		
911,814	Investment income (\$1,207,171, less \$140,982 applicable to and transferred to Reserve Funds).....	1,066,189	136,938	126,166	12,097
953,702		1,145,460	138,334	126,166	12,097
	Surplus (Deficit) for the year 1953 transferred to Balance Sheet.....	2,406,517	233,649	659,597	83,915
1,065,829	Deficit (Surplus) 1952.....		312,570	598,869	73,187

NOTE.—Figures in italics represent either expenses or excess of expenses over income.

## BOARD—Continued

## SCHEDULE II

1953, compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne	
\$	\$	\$	\$	\$	\$	\$	\$
1,829,632	320,823	9,064,500	621,027	3,147,259	635,566	1,048,208	1,734,087
144,224	22,927	488,283	60,368	206,792	28,214	48,450	31,600
1,803,375	60,113	4,457,099	484,379	1,482,232	221,165	516,818	174,963
1,447,599	83,040	4,945,382	544,747	1,689,024	249,379	565,268	206,563
320,705 709	77,562 235	931,108 382	..... 23	261,680 3,826	554	1,874	166,065
1,769,013	160,837	5,876,872	544,770	1,954,530	249,933	567,142	372,628
60,619	159,986	3,187,628	76,257	1,192,729	385,633	481,066	1,361,459
794,098	109,756	1,777,489	19,938	689,048	.....	5,353	811,489
18,069	.....	66,505	.....	20,149	4,423	1,117	61,333 11,795
812,167	109,756	1,843,994	19,938	709,197	4,423	6,470	884,617
751,548	50,230	1,343,634	56,319	483,532	381,210	474,596	476,842
13,341	2,621	14,805	389	31,597	9,005	5,981	136
30,566	49,458	442,992	.....	267,972	.....	.....	.....
43,907	52,079	457,797	389	299,569	9,005	5,981	136
707,641	102,309	1,801,431	56,708	783,101	390,215	480,577	476,978
1,498,423	134,928	1,797,712	76,344	755,725	270,915	365,786	300,156

NATIONAL HARBOURS

Statement of Operating Income for the year ended December 31,

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
327,224	Harbours Generally:	355,116	46,673	22,754	952
658,593	Harbour dues.....	514,383			
734,328	Cargo rates.....	766,209			
334,113	Handling.....	378,711	7,455	19,641	240
17,469	Property rentals.....	17,258	115	3,462	
	Miscellaneous.....				
2,071,727		2,031,677	54,243	45,857	1,192
3,982,630	Wharves and Piers:	4,047,195	384,395	432,741	35,062
1,438,797	Top wharfage.....	1,385,457	140,475	154,456	4,301
469,620	Dockage and berthage.....	497,555	40,054		46,477
112,197	Wharf space rentals.....	70,825	171		10
	Miscellaneous.....				
6,003,244		6,001,032	565,095	587,197	85,850
723,174	Permanent Sheds:	785,443	171,820	17,392	2,069
272,588	Shed rentals, including demurrage.....	230,994	53,677	40,082	3,584
40,737	Storage.....	36,042	31,880	19	
	Miscellaneous.....				
1,036,499		1,052,479	257,377	57,493	5,653
38,572	Shed Hoists.....	48,240			
1,560,044	Railway Systems.....	1,053,681		320	
4,292,601	Grain Elevator Systems:	4,540,331	221,751		
1,138,620	Elevation.....	1,630,537	156,894		
266,572	Storage.....	460,133		86,124	
320,746	Rentals.....	386,024	6,498		
	Bagging, cleaning and other elevator services.....				
6,018,539		7,017,025	385,143	86,124	
826,636	Cold Storage Systems:	835,569	237,285		
287,561	Storage.....	276,279	120,936		
	Freezing and other cold storage services.....				
1,114,197		1,111,848	358,221		
856,187	Other Services.....	981,949	51,875	87,769	1,507
1,599,684	Bridge Tolls and Sundry Receipts.....	1,734,087			
	1953 Totals.....	21,032,018	1,671,954	864,760	94,202
20,298,693	1952 Totals.....		1,606,576	906,517	86,450



## BOARD—Continued

## SCHEDULE III

1953, compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne	
\$	\$	\$	\$	\$	\$	\$	\$
35,281	11,319	60,873	1,551	175,713			
				514,383			
54,492	1,961	28,301	790	766,209	3,986		
		65	3,100	261,845			
				10,516			
89,773	13,280	89,239	5,441	1,728,666	3,986		
298,897	152,514	2,318,065	25,333	400,188			
134,860	33,245	570,635	10,077	337,408			
58,103	56,555	278,694		17,572	100		
1,720	4,027	36,818		28,079			
493,580	246,341	3,204,212	35,410	783,247	100		
24,741	58,873	448,909		61,639			
19,291		41,910	2,564	69,886			
		560		3,583			
44,032	58,873	491,379	2,564	135,108			
		48,240					
225,838		827,331			192		
455,654		2,457,516	231,082		305,348	868,980	
223,454		692,199	83,441		295,500	179,049	
				374,009			
3,510		198,695	146,702		30,440	179	
682,618		3,348,410	461,225	374,009	631,288	1,048,208	
159,540		436,452		2,292			
19,005		93,972		42,366			
178,545		530,424		44,658			
115,246	2,329	525,265	116,387	81,571			
							1,734,087
1,829,632	320,823	9,064,500	621,027	3,147,259	635,566	1,048,208	1,734,087
1,722,138	336,627	8,692,656	480,345	3,528,273	479,079	860,348	1,599,684

NATIONAL HARBOURS

Statement of Operating and Maintenance Expenses for the year ended

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
	Harbours Generally:				
664,823	Handling expense.....	693,572			
314,000	Provision for grants to municipalities in lieu of taxes.....	314,000	50,000	47,500	500
325,716	Police and watching services.....	345,132	59,832	67,605	2,689
407,982	Other expenses.....	460,656	27,957	22,626	1,499
1,712,521		1,813,360	137,789	137,731	4,688
1,079,111	Harbour dredging.....	456,722		155,528	
8,476	Vehicular bridges.....	7,805		1,597	
100,461	Roads, fences and boundaries.....	91,412	7,055	4,825	445
10,707	Sewers and drains.....	11,465	1,978	569	
532,372	Wharves and piers.....	549,966	90,748	75,126	25,307
835,973	Permanent sheds.....	898,180	285,418	138,520	3,602
38,829	Shed hoists.....	46,790			
1,243,815	Railway systems.....	834,184			3,438
3,601,623	Grain elevator systems.....	3,867,742	226,175	15,368	
845,597	Cold storage systems.....	831,777	299,587		
796,509	Other services.....	866,658	41,140	93,952	294
169,723	Toll bridges.....	174,963			
	1953 Totals.....	10,451,024	1,089,890	623,216	37,774
10,975,717	1952 Totals.....		1,122,344	587,164	16,385

## BOARD—Continued

December 31, 1953, compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne	
\$	\$	\$	\$	\$	\$	\$	\$
.....	.....	.....	.....	693,572	.....	.....	.....
42,000	.....	125,000	.....	45,000	.....	4,000	.....
72,466	887	139,906	1,747	.....	.....	.....	.....
87,819	5,387	120,906	44,818	149,644	.....	.....	.....
202,285	6,274	385,812	46,565	888,216	.....	4,000	.....
128,122	49,277	109,568	14,227	.....	.....	.....	.....
6,208	.....	.....	.....	.....	.....	.....	.....
6,214	558	58,693	11,299	2,323	.....	.....	.....
368	.....	8,550	.....	.....	.....	.....	.....
60,790	888	122,273	10,140	164,694	.....	.....	.....
46,503	2,487	158,748	4,322	258,580	.....	.....	.....
.....	.....	44,197	.....	2,593	.....	.....	.....
164,686	.....	637,146	.....	19,014	9,900	.....	.....
465,799	.....	2,127,601	289,939	18,777	211,265	512,818	.....
131,937	.....	353,360	.....	46,893	.....	.....	.....
90,463	629	451,151	107,887	81,142	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	174,963
1,303,375	60,113	4,457,099	484,379	1,482,232	221,165	516,818	174,963
1,995,557	39,018	4,084,160	477,524	1,855,378	184,170	444,294	169,723



## NATIONAL HARBOURS

## Statement of Assets, according to location, as at December 31,

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
3,770,492	Cash, on hand and on deposit with the Receiver General of Canada.....	2,788,052	131,378	96,245	28,684
514,576	Investments:				
44,790	Bonds, Canadian National Railways, at cost.....	504,859			
98,181	Bonds, City of North Vancouver, at cost..	44,800			
	Interest accrued.....	7,099			
	Loan, Burrard Inlet Tunnel and Bridge Company, unsecured.....				
3,127,212	Accounts Receivable:				
234,375	General (after providing for bad debts)....	3,634,058	147,841	85,513	802
	Accrued revenue.....	617,843	152,023	80,144	
1,095,200	Inventories, including stores on hand, etc., at cost.....	881,646	80,815	29,535	2,667
32,327,284	Reserve Funds for:				
4,979,516	Replacement of fixed assets.....	35,843,798	4,790,171	4,235,248	402,962
2,043,047	Pensions.....	5,534,308			
715,789	Fire and general insurance.....	2,245,053	212,577	229,340	17,601
671,727	General workmen's compensation.....	802,336			
	Miscellaneous purposes.....	660,049	5,197		
381,424	Deferred Charges:				
7,661	Works under construction.....	1,719,554		215	
19,082	Preliminary engineering and development..	14,203	4,076	1,974	
15,107	Insurance, rentals, etc.....	6,771	479		
	Other.....	34,558		152	587
1,032,451	Bond Discount and Bond Redemption Expenses, to be amortized against future operations.....	971,117			
647,681	Contractors' Security Deposits (contra).....	1,209,231	152,801	484,021	
173,377,344	Fixed Assets, at book value, less accumulated allowance for depreciation, per Schedule I.....	175,656,575	23,328,199	24,626,088	3,125,431
225,102,939	Total Assets.....	233,175,910	29,005,557	29,868,475	3,578,734

## BOARD—Continued

1953, compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal	HEAD OFFICE
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne		
\$	\$	\$	\$	\$	\$	\$	\$	\$
124,464	204,847	932,329	23,617	671,863	223,483	193,781	156,269	1,092
.....	.....	.....	.....	504,859	.....	.....	.....	.....
.....	.....	.....	.....	44,800	.....	.....	.....	.....
.....	.....	.....	.....	7,099	.....	.....	.....	.....
211,509	5,971	629,306	12,095	1,490,023	190,490	87,375	773,133	.....
977	14,574	242,441	29,728	85,430	102	.....	12,424	.....
65,876	865	447,840	111,425	48, 0	13,604	80,648	21	.....
744,933	1,677,928	16,026,108	.....	7,966,448	.....	.....	.....	5,534,308
195,924	53,360	1,355,151	.....	181,100	.....	.....	.....	802,336
.....	.....	.....	.....	70,425	.....	.....	584,427	.....
59,705	154	5,062	.....	1,630,884	.....	.....	23,534	.....
.....	.....	6,189	.....	.....	.....	8,153	.....	.....
2,059	59	7,193	.....	17,572	19	51	33	.....
.....	.....	.....	.....	.....	.....	.....	6,936	.....
82,413	36,887	300,082	16,147	133,855	.....	.....	971,117	.....
.....	.....	.....	.....	.....	.....	.....	3,025	.....
19,467,137	3,877,707	45,897,447	13,601,813	19,353,416	4,888,214	2,557,238	14,926,953	6,932
20,954,997	5,872,352	65,849,148	13,794,825	32,206,124	5,315,912	2,927,246	17,457,872	6,344,668

## NATIONAL HARBOURS

## Statement of Liabilities and Proprietary Equity, according to location, as at

1952 TOTALS	NATURE	1953 TOTALS	HAR		
			Halifax	Saint John	Chicoutimi
\$		\$	\$	\$	\$
	Liabilities:				
1,607,509	Accounts Payable and Accrued Charges:				
92,876	Accounts payable.....	1,644,969	380,610	251,127	395
	Salaries and wages.....	172,414	11,236	2,076	5
5,470	Debentures held by the Public—mat- ured \$4,500, accrued interest \$795....	5,295	5,198	97	
647,681	Construction Contractors:				
210,676	Security deposits (contra).....	1,209,231	152,801	484,021	
3,329	Holdbacks.....	721,821	80,110	345,092	
	Debentures held by the Public, unmatured	3,329		3,329	
	Provisions for:				
4,979,516	Employees' pensions.....	5,534,308			
715,789	Workmen's compensation.....	802,336			
375,000	Grants to municipalities in lieu of taxes..	500,000			
348,863	Deferred revenue.....	363,789	18,057	3,805	2,608
8,986,709	Total Liabilities.....	10,957,492	648,012	1,089,547	3,008
	Proprietary Equity				
55,713,176	Government of Canada:				
	Assets transferred to the Board at its inception, and subsequently.....	55,721,216	16,686,176	6,961,410	459,398
189,681,688	Loans and advances—				
34,198,479	Principal.....	192,128,827	16,829,562	24,017,368	3,812,161
	Interest accrued.....	35,344,008	2,830,674	6,849,277	2,106,464
2,044,550	Reserved for:				
619,531	Fire and general insurance.....	2,208,606	212,577	229,340	17,601
	Miscellaneous purposes.....	600,238			
66,902,414	Deficit (Surplus):				
1,065,828	As at January 1, 1953.....	66,141,194	7,996,390	8,649,581	2,741,219
	Gain (loss) on operations for the year, per Schedule II.....	2,406,517	233,649	659,597	83,915
357,004	Earnings remitted to the Government..	636,701			
56,703	Deficit recovered from the Government				
	Investment income applicable to prior years.....	570,853	34,570	29,711	5,236
	Profit (loss) on retirement or disposal of fixed assets.....	47,089	181	1,000	
4,307	Other adjustments.....	31,041	5,794		
216,116,230	Total Equity.....	222,218,418	28,357,545	28,778,928	3,575,726
225,102,939	Total Liabilities and Proprietary Equity....	233,175,910	29,005,557	29,868,475	3,578,734



# FINANCIAL STATEMENTS OF CROWN CORPORATIONS

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BOARD—Concluded

SCHEDULE VI

December 31, 1953, compared, as to totals only, with the previous year

BOURS					GRAIN ELEVATORS		JACQUES CARTIER BRIDGE Montreal	HEAD OFFICE
Quebec	Three Rivers	Montreal	Churchill	Vancouver	Prescott	Port Colborne		
\$	\$	\$	\$	\$	\$	\$	\$	\$
174,999	12,742	332,362	31,566	385,950	5,343	11,083	57,700	1,092
86,536	.....	56,451	.....	5,900	2,728	5,207	2,275	
82,413	36,887	300,082	16,147	133,855	.....	.....	3,025	
91,326	8,700	41,856	12,197	138,546	.....	.....	3,994	
.....	.....	.....	.....	.....	.....	.....	.....	5,534,308
9,982	37,549	500,000	.....	.....	.....	.....	.....	802,336
.....	.....	78,788	5,289	204,677	2,135	.....	899	
445,256	95,878	1,309,539	65,199	868,928	10,206	16,290	67,893	6,337,736
2,663,019	693,807	5,526,950	12,867,802	2,610,496	4,895,940	2,356,218		
29,455,201	4,075,346	64,507,869	805,614	25,157,915	.....	2,186	23,465,605	
15,256,426	117,373	3,042,646	61,926	60	.....	5,352	5,073,810	
195,924	53,360	1,354,820	.....	144,984	.....	.....	584,427	
.....	.....	.....	.....	15,811	.....	.....	.....	
26,197,010	715,747	11,747,828	62,424	2,230,751	290,466	432,409	12,421,248	5,133
707,641	102,309	1,801,431	56,708	783,101	390,215	480,577	476,978	
.....	.....	.....	.....	.....	270,915	365,786	.....	
5,123	14,575	117,071	.....	154,160	.....	.....	210,407	
161,301	1,060	20,293	.....	228,924	.....	.....	.....	
.....	5,017	43,057	.....	10,994	.....	.....	.....	1,799
20,509,741	5,776,474	64,539,609	13,729,626	31,337,196	5,305,706	2,910,956	17,389,979	6,932
20,954,997	5,872,352	65,849,148	13,794,825	32,206,124	5,315,912	2,927,246	17,457,872	6,344,668

## PARK STEAMSHIP COMPANY LIMITED

Ottawa, February 17, 1954.

Dear Sir:

Re: Park Steamship Company Limited

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended December 31, 1953, I now report to you, in compliance with the requirements of Section 87 of The Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

In my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year;
3. the transactions of the Company, that have come under my notice, have been within its powers as set forth in The Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE HONOURABLE LIONEL CHEVRIER,  
MINISTER OF TRANSPORT,  
OTTAWA.

# PARK STEAMSHIP COMPANY LIMITED—Concluded

(INCORPORATED UNDER THE DOMINION "COMPANIES ACT")

## Balance Sheet as at December 31, 1953

ASSETS		LIABILITIES AND CAPITAL	
Cash:		Liabilities	
On hand and in bank .....	17,920	Provision for Accounts, not yet received, for vessel expenses including: repairs, damage claims, etc. ....	13,341
On deposit with the Receiver General of Canada ....	35,000	Unclaimed Wages, etc. ....	25,509
Claims and Accounts Receivable:			
Claims pending, for hull damages, etc. (estimated recovery) .....	29,230		
Accounts receivable .....	2,311		
Fixed Assets—10,000 ton Supply Vessels—		Capital	33,850
3 Victory type and 2 Canadian type, at nominal value		Shareholders:	
		Capital Stock—	
		Authorized, 1,000 shares of no par value.	
		Issued, 32 shares, fully paid .....	32
		Surplus—	
		As at January 1, 1953 ..	65,675
		Less:	
		Reduction in estimated recovery from claims pending for hull damages, etc. ....	20,000
		Excess of expenses over income for the year	96
			20,096
		Government of Canada, advances .....	45,579
			2,500,000
			2,545,611
			\$ 2,584,461

Approved on behalf of the Board.

L. C. AUDETTE,  
Director.  
ANGUS MCGUGAN,  
Director.

The accounts of Park Steamship Company Limited for the year ended December 31, 1953 having been examined under my direction to the extent considered appropriate and all the information and explanations which I have required having been received, I certify that—according to the best of my information and the explanations given to me and as shown by the Company's books—the above Balance Sheet is, in my opinion, properly drawn up so as to give a true and fair view of the state of the Company's affairs, as at December 31, 1953, and of its excess of expenses over income for the year.

WATSON SELLAR,  
Auditor General of Canada.





## CANADIAN BROADCASTING CORPORATION

Ottawa, August 5, 1954.

Sir,

Re: Canadian Broadcasting Corporation

Having completed the audit of the accounts of the above-noted Corporation for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

Allowance for Depreciation and Obsolescence. Still applicable is the comment in previous reports to the effect that the appropriateness of the accumulated allowance for depreciation and obsolescence is open to question for the reason that the rates used through the years have never been scientifically established or consistently applied.

Weaknesses having been noted in the accounts, this office wrote to the Chairman of the Board of Governors on October 23, 1952 with supporting details and concluding with the words; "... it is suggested that the system be carefully reviewed, and appropriately revised and co-ordinated so that there may be no need to qualify the audit certificate in this regard". Subsequent action by the Corporation not having been of a nature to remedy the situation, the manner in which the accounts were kept during the fiscal year ended March 31, 1954 was not found to be conducive to satisfactory audit.

Subject to the foregoing, I certify that, in my opinion,

1. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Corporation's affairs as at March 31, 1954, and of the results of the Corporation's operations for the fiscal year;
2. the transactions of the Corporation that have come under my notice have been within its powers as set forth in the Canadian Broadcasting Act, and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,

*Auditor General of Canada.*

THE HONOURABLE JAMES J. McCANN,  
MINISTER OF NATIONAL REVENUE,  
OTTAWA.

## CANADIAN BROADCASTING CORPORATION—Continued

(INCORPORATED UNDER "THE CANADIAN BROADCASTING ACT")

## Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES	
Current		Current	
Cash on Hand and in Bank .....	5,017,124	Accounts Payable .....	2,814,438
Accounts Receivable:		Contractors' Security Deposits .....	14,060
General .....	1,492,513		
Less, Provision for bad debts .....	10,000	Government of Canada	2,828,498
		Loans .....	16,000,000
Government of Canada—	1,482,513	International Service Facilities, Sackville, N.B., and	
Re: Grant receivable under Section	679,764	Montreal, P.Q.—contra .....	5,891,296
14(4) of the Act .....	1,946,614	Reserves for:	
Accrued Bank Interest .....		Members' Superannuation—contra .....	7,472
Investments:		Devaluation of Investments .....	103,250
Government of Canada Bonds (market		Capital Development .....	4,000,000
value \$8,948,500), at cost .....	9,010,750		
Accrued Interest Receivable .....	71,332	Surplus, per Schedule I .....	4,110,722
			7,074,085
	9,082,082		
Members' Superannuation Fund—contra	18,211,201		
Fixed	7,472		
Real Estate, Buildings, Technical Equip-			
ment, Studio and Office Furnishings,			
Library of Records, etc., at cost .....	14,677,018		
Less, Allowance for Depreciation and			
Obsolescence, November 2, 1936 to			
March 31, 1954 .....	4,609,905		
Capital Works in Progress .....	10,067,113		
	816,798		
	10,883,911		
International Service Facilities, Sackville,			
N.B., and Montreal, P.Q., contra—Gov-			
ernment of Canada .....	5,891,296		
			16,775,207
Deferred Charges and Prepaid Expenses			
Inventories, at cost—			
Expendable Stores .....	482,598		
Stationery and Printing .....	131,431		
Publications .....	2,095		
	616,124		



Prepaid Expenses .....	
Other Charges .....	
	102,305
	192,292
	<hr/>
	910,721
	<hr/>
	\$35,904,601
	<hr/>

H. BRAMAH,  
*Treasurer.*

J. A. OUIMET,  
*General Manager.*

Signed for the purpose of identification only and subject to my Report  
(copy herewith) to the Minister of National Revenue.

WATSON SELLAR,  
*Auditor General of Canada.*

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\$35,904,601

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CANADIAN BROADCASTING CORPORATION—*Continued*

## Statement of Surplus for the year ended March 31, 1954

Capital Surplus		
Acquired at inception and at the Union with Newfoundland, April 1, 1949 .....		856,053
Operating Surplus		
Balance, April 1, 1953 .....	481,145	
Add: Operating Surplus 1953-54, per Schedule H .....	6,567,862	
Profit on Sales of Securities .....	4,900	
Decrease in Reserve for Devaluation of Investments .....	167,125	
	<hr/>	6,739,887
		<hr/>
		7,221,032
Deduct: Increase in Provision for Bad Debts .....	3,000	
Increase in Reserve for Capital Development .....	1,000,000	
	<hr/>	1,003,000
		<hr/>
Balance, March 31, 1954 .....		6,218,032
Total Surplus, transferred to Balance Sheet .....		<u>\$ 7,074,085</u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

## Statement of Income and Expense for the year ended March 31, 1954

	<u>Totals</u>	<u>Sound Broadcasting</u>	<u>Television</u>
<b>Income</b>			
Grants from the Government of Canada as authorized under the "Act" by:			
Section 14(4) .....	16,759,895	5,056,745	11,703,150
Section 14(3) .....	6,250,000	6,250,000	
Commercial broadcasting .....	3,806,254	2,471,488	1,334,766
Licence fees .....	274,635	274,635	
Interest on investments .....	177,938	157,579	20,359
Miscellaneous .....	162,004	149,522	12,482
	<u>27,430,726</u>	<u>14,359,969</u>	<u>13,070,757</u>
<b>Expense</b>			
Programmes .....	11,703,316	7,575,176	4,128,140
Engineering .....	4,207,941	2,678,847	1,529,094
Station networks (wire lines) .....	1,929,446	1,599,291	330,155
Executive salaries .....	44,500	44,500	
Honoraria—Board of Governors .....	4,500	4,500	
Other administrative expense .....	843,275	812,429	30,846
Press and information .....	483,077	430,825	52,252
Commercial .....	310,633	279,212	31,421
Interest on loans .....	369,551	94,063	275,488
Supervision (allocated to television) .....		986,985	986,985
	<u>19,896,239</u>	<u>12,531,858</u>	<u>7,364,381</u>
Operating Surplus, before providing for depreciation and obsolescence .....	<u>7,534,487</u>	<u>1,828,111</u>	<u>5,706,376</u>
<i>Deduct, Allowance for Depreciation and Obsolescence—</i>			
2½% on buildings .....	147,323	70,813	76,510
10% on equipment .....	819,302	473,403	345,899
	<u>966,625</u>	<u>544,216</u>	<u>422,409</u>
Operating Surplus, transferred to Surplus, per Schedule I	<u>\$ 6,567,862</u>	<u>\$ 1,283,895</u>	<u>\$ 5,283,967</u>
<b>NOTE.—Expenses shown include—</b>			
Legal fees .....		\$ 13,148	
Amortization of:			
Pension expense .....		30,000	
Improvements to leased properties .....		46,079	





## CANADIAN FARM LOAN BOARD

Ottawa, July 8, 1954.

Sir,

Re: Canadian Farm Loan Board

Having completed the audit of the accounts of the Canadian Farm Loan Board for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

Both the Canadian Farm Loan Act, s. 9(1), and the Canadian Fisherman's Loan Act, s. 8(1), require, in the following words, that a reserve fund be maintained by the Board:

The Board shall annually carry to a reserve fund twenty-five per cent of the net earnings of the Board until the said reserve shall equal twenty-five per cent of the paid capital stock of the Board, and thereafter there shall be carried to the reserve fund at least ten per cent of the net earnings.

The required reserve has been maintained, and at March 31, 1954 amounted to \$861,952. As well as this, the Board has followed the policy of making additional provisions against losses on loans computed, generally, at the rate of  $\frac{1}{2}$  of 1% of the principal of the first mortgage loans outstanding as at the close of each fiscal year plus the total amount of retained earnings on second mortgage loans. At March 31, 1954, the remaining balance of these provisions was \$2,292,089. Attention is drawn to the amount reserved because nothing noted in the examination of the accounts pointed to a necessity for such a large reserve. It may be noted from the Balance Sheet that as a result of the accumulated earnings to March 31, 1954, under Parts I and II of the Canadian Farm Loan Act, having been appropriated in full to the "Provision against Losses on Loans", there is a deficiency in the Board's surplus account in the amount of the accumulated loss of \$5,295 under the Canadian Fisherman's Loan Act.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Board;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Board's affairs as at March 31, 1954, and of the results of the Board's operations for the fiscal year;
3. the transactions of the Board, that have come under my notice have been within its powers as set forth in the Canadian Farm Loan Act, the Canadian Fisherman's Loan Act, and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*THE MINISTER OF FINANCE,  
OTTAWA.

## CANADIAN FARM LOAN BOARD—Continued

(ESTABLISHED BY THE CANADIAN FARM LOAN ACT, AND ADMINISTERING, IN ADDITION, THE  
CANADIAN FISHERMAN'S LOAN ACT)

## Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES AND CAPITAL	
Cash on Hand and in Banks .....		Accounts Payable .....	1,565
Accounts Receivable .....		Accrued Interest on Bonds and Notes ..	260,281
Loans Secured by Mortgages, per Schedule IV:		Borrowers' Funds held in Trust, etc. ....	69,338
First Mortgages—		Appraisal and Registration Fees .....	7,608
Loans to Farmers,		Receiver General—Corporation Income Tax, Employees' Deductions, etc. ....	41,358
Principal .....	33,413,833		
Interest due .....	87,741		
Interest accrued but not yet due ....	353,608		
Other charges .....	7,112		
		Capital	380,150
Loans to Fishermen,		Advances by Government of Canada:	
Principal .....	3,200	Supplementary Estimates 1928/29 ....	50,000
Interest due .....	81	Canadian Farm Loan Act, Section 5(1) ..	5,000,000
Interest accrued but not yet due ....	52	Canadian Fisherman's Loan Act, Sec- tion 4(1) .....	29,000
Other charges .....	1		
		Canadian Farm Loan Bonds and Notes, Section 4(a) and (aa):	5,079,000
Second Mortgages—		Bonds, Series D 3% due January 2, 1970 .....	15,000,000
Loans to Farmers,		Bonds, Series E 3% due December 1, 1958 .....	5,000,000
Principal .....	1,177,812	Notes, Series A 3½% due July 1, 1967 ..	1,600,000
Interest due .....	8,663	Notes, Series B 3½% due July 1, 1968 ..	3,700,000
Interest accrued but not yet due ....	23,436		
Other charges .....	2,614	Capital Stock (shares—par value \$1.00 each):	25,300,000
		Issued and outstanding—	
Agreements for Sale:		Canadian Farm Loan Act .....	2,240,788
Principal .....	166,616	Canadian Fisherman's Loan Act ..	161
Interest due .....	2,112		
Interest accrued but not yet due ....	494		
Other charges .....	96		
			2,240,949
Real Estate held for Sale .....	169,318		
	5,093		
			32,619,949
Fixed Assets:			
Automobiles .....	41,295	Surplus and Reserves, per Schedule I:	
Office furniture and equipment .....	59,020	Surplus Account—Deficiency from Cana- dian Fisherman's Loan Act operations ..	5,295
		Reserves—	
	100,315	Provision against Losses on Loans ..	2,292,089



Less, Accumulated allowance for depreciation .....	61,461	Statutory Reserve .....	861,952
	<hr/>		<hr/>
	38,854		35,768,695
	<hr/>		<hr/>
	\$36,148,845		\$36,148,845
	<hr/>		<hr/>

Certified correct.

R. McINTOSH,  
*Accountant.*

Approved on behalf of the Board.

F. L. CHESTER,  
*Chairman.*

Signed for the purpose of identification only and subject to my report  
(copy herewith) to the Minister of Finance.

WATSON SELLAR,  
*Auditor General of Canada.*

## CANADIAN FARM LOAN BOARD—Continued

## Statement of Surplus and Reserves for the year ended March 31, 1954

## Statement of Surplus (Deficit)

	Totals	Canadian Farm Loan Act		Canadian Fisherman's Loan Act
		Part I	Part II	
Amount at April 1, 1953 .....	58,162	63,476		5,314
Surplus, per Statement of Income and Expense— Schedule II .....	19			19
	58,181	63,476		5,295
<i>Deduct:</i>				
Transfer to Provision against losses on Loans .....	63,476	63,476		
Amount at March 31, 1954, per Balance Sheet .....	\$ 5,295			\$ 5,295*

## Provision against Losses on Loans

Amount at April 1, 1953 .....	2,182,996	2,034,739	148,257
Transfers from:			
Profit for the year, per Schedule II .....	80,825†	80,243	582
Surplus, as above .....	63,476†	63,476	
Miscellaneous Increments, less losses of \$287 .....	498	580	82
Transfer to Statutory Reserve .....	35,706‡		35,706
Amount at March 31, 1954, per Balance Sheet .....	\$ 2,292,089	\$ 2,179,038	\$ 113,051

## Statutory Reserve

## AS REQUIRED BY SECTION 9 OF THE CANADIAN FARM LOAN ACT

Amount at April 1, 1953 .....	810,517	810,517	
Transfers from:			
Profit for the year, per Schedule II .....	15,729	15,616	113
Provision against Losses on Loans .....	35,706‡		35,706
Amount at March 31, 1954, per Balance Sheet .....	\$ 861,952	\$ 826,133	\$ 35,819

NOTES.—\*In view of the accumulated deficit from operations under the Canadian Fisherman's Loan Act, no appropriation has been made to Statutory Reserve as called for by Section 8 of the Act.

†These transfers to the Provision against Losses on Loans are in accord with prior years' practice of providing a maximum amount of  $\frac{1}{2}\%$  of the principal of the first mortgage loans outstanding as at the close of the fiscal year.

‡This adjustment of the Statutory Reserve was made to bring the build-up of the Reserve into line with the provisions of Section 9 of the Canadian Farm Loan Act.

## CANADIAN FARM LOAN BOARD—Continued

## Statement of Income and Expense for the year ended March 31, 1954

	<u>Totals</u>	<u>Canadian Farm Loan Act</u>		<u>Canadian Fisherman's Loan Act</u>
		<u>Part I</u>	<u>Part II</u>	
Income, from interest (net):				
Earnings on—				
Mortgage loans .....	1,526,695	1,467,528	58,994	173
Agreements for sale .....	9,797	9,797		
Bank deposits .....	4,415	4,415		
	<u>1,540,907</u>	<u>1,481,740</u>	<u>58,994</u>	<u>173</u>
Deduct interest on borrowings:				
Initial capital advances .....	175,725	175,000		725
Other borrowings .....	717,165	680,483	37,503	821
	<u>892,890</u>	<u>855,483</u>	<u>37,503</u>	<u>96</u>
Net Income from Interest .....	648,017	626,257	21,491	269
Expenses, as detailed in Schedule III:				
Administrative and general .....	423,521			
Appraisal, inspection and collection expenses (less, recoveries of \$42,489) .....	67,174			
	<u>490,695</u>	<u>470,102</u>	<u>20,358</u>	<u>235</u>
Net Earnings .....	<u>\$ 157,322</u>	<u>\$ 156,155</u>	<u>\$ 1,133</u>	<u>\$ 34</u>
Appropriation of Earnings:				
Provision for income tax .....	60,749	60,296	438	15
Transfer to Statutory Reserve— Schedule 1—as required by Section 9 of the Canadian Farm Loan Act, being 10% of the net earnings ....	15,729	15,616	113	
Transfer to Provision against Losses, on loans outstanding—Schedule I .....	80,825	80,243	582	
Balance, transferred to Surplus Account —Schedule I .....	19			19
Net Earnings, as above .....	<u>\$ 157,322</u>	<u>\$ 156,155</u>	<u>\$ 1,133</u>	<u>\$ 34</u>



## CANADIAN FARM LOAN BOARD—Continued

## Statement of Administrative and General Expenses for the year ended March 31, 1954

## Administrative and General:

Salaries—		
Commissioner .....	10,669	
Branch Managers .....	51,957	
Office staff .....	278,060	
		340,686
Board members'—		
Remuneration .....	7,580	
Travel expense .....	175	
		7,755
Office rentals and maintenance .....		33,215
Printing, stationery and office supplies .....		13,070
Postage .....		7,179
Superannuation assessment .....		6,444
Travel expense, other than Board members and appraisers .....		3,075
Advertising .....		3,058
Telephones .....		2,365
Office furniture and equipment—		
Depreciation .....	2,209	
Repairs .....	1,318	
		3,527
Unemployment insurance .....		1,089
Freight and express .....		889
Light .....		725
Subscriptions .....		649
Legal expense .....		509
Insurance .....		245
Telegrams .....		59
		423,521
Appraisal, Inspection and Collection Expense:		
Appraisers' salaries .....	61,156	
Appraisers' automobile expense .....	17,991	
Appraisers' travel expense .....	17,164	
Part-time appraisers' fees and expenses .....	13,352	
		109,663
Deduct, fees earned:		
Appraisals .....	28,789	
Processing .....	13,629	
Registration of addresses .....	71	
		42,489
		67,174
Total Expenses, transferred to Schedule II .....		\$ 490,695

CANADIAN FARM LOAN BOARD—*Concluded*

## Particulars of Loans secured by Mortgages as at March 31, 1954

Branch	Principal			Interest			Other Charges
	Due	Not yet Due	Total	Due	Accrued Not yet Due	Total	
First Mortgages:							
Loans to Farmers—							
British Columbia..	8,750	1,845,570	1,854,320	3,189	16,689	19,878	123
Alberta .....	10,024	3,627,811	3,637,835	5,158	7,484	12,642	4,984
Saskatchewan ....	46,385	8,208,175	8,254,560	34,811	80,479	115,290	363
Manitoba .....	2,443	3,353,606	3,356,049	1,243	28,045	29,288	356
Ontario .....	21,898	7,157,496	7,179,394	10,402	132,777	143,179	236
Quebec .....	31,919	5,778,461	5,810,380	13,657	54,442	68,099	235
New Brunswick ..	13,696	1,131,723	1,145,419	8,129	12,523	20,652	173
Nova Scotia .....	17,805	821,065	838,870	4,319	4,924	9,243	321
Prince Edward Island .....	12,604	1,324,402	1,337,006	6,833	16,245	23,078	321
	<u>\$ 165,524</u>	<u>\$33,248,309</u>	<u>\$33,413,833</u>	<u>\$ 87,741</u>	<u>\$ 353,608</u>	<u>\$ 441,349</u>	<u>\$ 7,112</u>
Loans to Fishermen—							
New Brunswick ..	380		380	46	6	52	1
Nova Scotia .....	14	1,443	1,457		24	24	
Prince Edward Island .....	237	1,126	1,363	35	22	57	
	<u>\$ 631</u>	<u>\$ 2,569</u>	<u>\$ 3,200</u>	<u>\$ 81</u>	<u>\$ 52</u>	<u>\$ 133</u>	<u>\$ 1</u>
Second Mortgages:							
Loans to Farmers—							
British Columbia..	1,228	27,902	29,130	147	421	568	3
Alberta .....	7,336	86,541	93,877	993	1,179	2,172	893
Saskatchewan ....	41,650	468,830	510,480	4,767	7,132	11,899	245
Manitoba .....	3,166	168,835	172,001	308	1,594	1,902	82
Ontario .....	8,994	138,065	147,059	760	1,792	2,552	272
Quebec .....	4,172	162,327	166,499	233	10,334	10,567	914
New Brunswick ..	3,644	28,690	32,334	432	983	1,415	136
Nova Scotia .....	2,218	5,279	7,497	456	1	457	34
Prince Edward Island .....	4,535	14,400	18,935	567		567	35
	<u>\$ 76,943</u>	<u>\$ 1,100,869</u>	<u>\$ 1,177,812</u>	<u>\$ 8,663</u>	<u>\$ 23,436</u>	<u>\$ 32,099</u>	<u>\$ 2,614</u>





## CANADIAN NATIONAL RAILWAYS

GEORGE A. TOUCHE &amp; CO.

CHARTERED ACCOUNTANTS

410 St. NICHOLAS STREET

CORISTINE BUILDING

MONTREAL 1

MONTREAL, TORONTO, LONDON, WINNIPEG,

REGINA, EDMONTON, CALGARY, CRANBROOK,

VANCOUVER, VICTORIA

REPRESENTED IN THE

UNITED STATES OF AMERICA AND GREAT BRITAIN

5th March, 1954.

## CANADIAN NATIONAL RAILWAY SYSTEM

THE HONOURABLE THE MINISTER OF TRANSPORT,  
OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National Railway System for the year ended the 31st. December, 1953 under authority of The Canadian National-Canadian Pacific Act, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting and financial officers at Headquarters having as a common objective the securing of maximum internal protection to the System in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The System is further protected by fidelity bond insurance with outside underwriters. The audit tests were carried out in the offices of System Headquarters, Regions and Separately Operated Properties in Canada, the United States, London (England) and Paris (France).

Our audit of the accounts included the verification of the consolidated balance sheet and the consolidated income account and certification thereof.

Apart from the investment in Trans-Canada Air Lines, the holdings in the capital stocks of the Affiliated Companies are insufficient to give voting control and accordingly the Companies are not treated as units of the System nor have their accounts been audited by us. In the majority of instances they are audited by joint committees composed of System accountants and representatives of outside interests.

## CONSOLIDATED INCOME ACCOUNT

## DEPRECIATION

Provision for depreciation of fixed properties has been charged to railway operating expenses on the following bases:

- (a) On bridges, buildings, stations, shops, etc., the loss of service value has been taken up at the time of replacement for Canadian Lines, while for United States Lines of the System depreciation has been provided at rates defined by the regulations of the Interstate Commerce Commission, resulting in a composite rate of approximately 1.5%.
- (b) On track structure, the loss of service value has been taken up at the time of replacement or retirement on both the Canadian and United States Lines.
- (c) On equipment at the rate of 3½% for the System, this being approximately the latest available composite of the rates used by Class I Railroads in the United States.

The Royal Commission on Transportation recommended that the Board of Transport Commissioners be empowered and directed to prescribe as soon as practicable the classes of property for which depreciation may properly be charged in the rail accounts of all railways subject to its jurisdiction and the rate or rates to be charged in respect to each class. This recommendation is still under study by the Board of Transport Commissioners.

We have received certificates from responsible operating and executive officers to the effect that the fixed properties and equipment have been maintained in a proper state of repair and in an efficient operating condition during the year; that insofar as traffic demands would permit, such physical retirements, which should have been made during the year as a result of wear and tear and obsolescence, have been made and that notification of all such retirements has been given to the Accounting department.

CANADIAN NATIONAL RAILWAYS—*Continued*

## SURPLUS FOR THE YEAR

We would point out that in arriving at the surplus of \$244,000, retroactive wage increases of approximately \$4,500,000, not given effect to in 1952, have been charged against income for the year, and the gain of \$2,561,000 on the redemption of certain sterling securities has been credited thereto.

## CONSOLIDATED BALANCE SHEET

## ASSETS

Against the Corporate portion of the property investment brought into the National System accounts at the 1st. January, 1923, there have been properly applied the reductions authorized by The Canadian National Railways Capital Revision Act, 1937, but no similar reductions were authorized at that time covering the Crown property investments in the Canadian Government Railways. Since the 1st. January, 1923, the additions and betterments less retirements of the System have been shown on the general basis of cost.

The several special funds including Capital and Other Reserve Funds, Insurance Fund and Pension Fund, amounting in total to \$104,648,000 are represented by investment in the securities of the Government of Canada, the National System and securities of or guaranteed by the Provinces, together with cash and sundry current assets. At the year end, System securities included in these special funds were valued at par and aggregated \$15,550,000. Securities of the Federal Government and those of or guaranteed by the Provincial Governments amounting to \$85,391,000 were based on cost which exceeded the market value by 4.59%.

Investments in Affiliated Companies are represented by the capital stocks, bonds and obligations for advances, of companies affiliated with but not forming a part of the National System. Apart from the Trans-Canada Air Lines, these investments have been made, in association with other railways, primarily to secure the benefits of traffic interchange and terminal facilities. The basis of the balance sheet figure is cost or, in respect of certain United States securities, less than the special valuations approved by the Interstate Commerce Commission. The amount appearing on the Balance Sheet under this heading is after deduction of deposits with the Railway by the Trans-Canada Air Lines totalling \$11,000,000.

Other Investments are comprised partly of unlisted investments of a miscellaneous nature including those in hotel and grain elevator companies held primarily for purposes of traffic benefit and are valued at or below cost. The balance is represented by securities of the Government of Canada and the National System (Government Guaranteed), the book figure of which is based on cost for Government bonds and par for securities of the National System. The cost of the securities of the Government of Canada included therein exceeded the market value by 4.94%.

Accounts Receivable and Payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information but such Accounts have not been verified by direct communication with the individual debtors and creditors.

A physical inventory of Material and Supplies was taken by the Railway as at the 30th. September, 1953, and in connection therewith we have received certificates from the responsible officers to the effect:

- (a) That the quantities were determined by actual count, weight, or measurement or by conservative estimate where such actual basis was impracticable, and
- (b) That the inventory pricing was laid down cost based on weighted average cost for ties, rails and fuel and on latest invoice prices for new materials in General Stores, and on estimated utility or sales value for usable second-hand, obsolete and scrap materials after making reasonable allowances for condition thereof.

The physical inventory valuation exceeded the ledger balances, and the latter were brought into agreement with the physical inventory through a credit to railway operating expenses.

The Insurance Fund, which at the year end amounted to \$14,058,000, increased during the year by \$1,215,000 after the special transfer thereto by the Railway of \$1,500,000 (compared with \$500,000 in 1952).

Other Deferred Assets consist principally of Contracts Receivable in connection with land sales and sundry deferred accounts collectible.

Other Unadjusted Debits consist of the unamortized cost of opening ballast pits which will be written off on the basis of yardage used; the estimated salvage value of non-perishable material in ballast pits and other temporary tracks; accepted interline freight claims paid in advance of investigation with other carriers, and miscellaneous debit items not otherwise provided for or which cannot be disposed of until additional information is received.

## LIABILITIES

Current Liabilities include an amount of \$22,367,000 payable to the Government of Canada. This amount is comprised of (a) \$16,000,000 received in March and April, 1953 under authority of Section 9 of Canadian National Railways Financing and Guarantee Act, 1952, (b) \$6,123,000 interest payable on loans from the Government and (c) \$244,000 dividend payable on Preferred Stock in respect of surplus earnings for the year.

CANADIAN NATIONAL RAILWAYS—*Continued*

Other Deferred Liabilities consist principally of the outstanding capital value of the workmen's compensation awards by the Provinces of Ontario and Quebec, together with the percentages retained from contractors pending completion of work in progress.

## RESERVES AND UNADJUSTED CREDITS

Accrued depreciation on Canadian Lines equipment amounts to \$186,654,000. During the year the full ledger value of equipment retired, less salvage, was charged to this reserve.

Unadjusted Credits include the estimated proportion of prepaid revenues on freight in transit; excess of actual revenues over year-end estimates carried in suspense; estimated liability for injuries to persons; estimated liability for overcharge claims, and miscellaneous items not otherwise provided for or which cannot be disposed of until additional information is received.

## CAPITAL STOCK

In compliance with Section 6 of the Canadian National Railways Capital Revision Act, 1952, the Minister of Finance purchased during the year from the Company at par 21,022,272 four per cent preferred shares of one dollar par value equal to three per cent of the gross operating revenues of the System for the twelve months ended the 30th. November, 1953. 1,646,444 additional preferred shares were purchased in January, 1954 of a par value equivalent to three per cent of the gross revenues for the month of December.

## GENERAL

A survey has been made of the benefits to be derived through the additional utilization of mechanical accounting both for accounting and statistical purposes, as recommended by us, and we are pleased to report that during the year under review considerable progress has been effected, which will result in a substantial extension of machine accounting in 1954.

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Where foreign currencies are involved, the balance sheet accounts of the System are converted generally as follows:—

- (a) United States Currency—at the dollar par of exchange.
- (b) Sterling Currency—at the former par of \$4.86½ to the pound.
- (c) French Currency—at approximately 15 francs to the dollar for the original investment in Hotel Scribe and 359 francs to the dollar for working capital accounts.

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Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,  
GEORGE A. TOUCHE & CO.



## CANADIAN NATIONAL RAILWAYS—Continued

## Consolidated Balance Sheet at December 31, 1953

Assets		Liabilities	
<b>Investments</b>		<b>Funded Debt</b>	
Road and equipment property ....	2,488,946,890	Owned by public .....	574,056,661
Improvements on leased property ..	1,216,308	Held in special funds .....	15,755,029
Miscellaneous physical property ..	71,584,067		589,811,690
			342,140,048
<b>Capital and other reserve funds:</b>		<b>Government of Canada Loans and Debentures .....</b>	
System securities at par .....	748,500	Current Liabilities	
Other assets at cost .....	3,971,331	Traffic and car-service balances .....	6,878,125
		Audited accounts and wages payable .....	40,011,795
<b>Investments in affiliated companies.</b>		Miscellaneous accounts payable .....	7,996,371
Other investments:		Government of Canada .....	22,366,806
System securities at par .....	205,000	Interest matured unpaid—Public .....	4,256,669
Other assets at cost .....	487,454	Unmatured interest accrued .....	4,668,007
		Accrued accounts payable .....	8,372,348
		Taxes accrued .....	2,088,519
		Other current liabilities .....	1,656,186
			98,294,826
<b>Current Assets</b>		<b>Deferred Liabilities</b>	
Cash .....	16,996,743	Pension liability .....	85,870,000
Temporary cash investments .....	1,200,000	Other deferred liabilities .....	7,054,872
Special deposits .....	4,522,972		
Net balance receivable from agents and conductors .....		<b>Reserves and Unadjusted Credits</b>	
Miscellaneous accounts receivable ..	24,685,898	Insurance reserve .....	14,058,145
Material and supplies .....	21,029,259	Accrued depreciation—Canadian Lines—Equipment only .....	186,653,701
Interest and dividends receivable ..	108,898,665	Accrued depreciation—U.S. Lines—Road and equipment .....	30,055,641
Accrued accounts receivable .....	53,722	Unadjusted credits .....	7,476,755
Other current assets .....	7,495,246		
	298,694		
	185,181,199		
<b>Deferred Assets</b>		<b>Stocks</b>	
Working fund advances .....	538,321	Capital stocks of subsidiary companies owned by public .....	
Insurance fund:		Government of Canada—Shareholder's Account—(See note)	
System securities at par .....	5,791,029	6,000,000 shares of no par value capital stock of Canadian National Railway Company .....	396,518,135
Other assets at cost .....	8,267,116	775,894,217 shares of 4% preferred stock of Canadian National Railway Company .....	775,894,217
		Capital investment of Government of Canada in the Canadian Government Railways ..	379,637,715
<b>Pension fund:</b>			
System securities at par .....	9,010,500		
Other assets at cost .....	76,859,500		
Other deferred assets .....			
<b>Unadjusted Debits</b>			
Prepayments .....	903,096	Contingent Liabilities	
Discount on funded debt .....	2,557,650	Major contingent liabilities, as shown on page 97.	1,552,050,067

Other unadjusted debits .....	5,131,415
	8,592,161
	<u>\$2,917,980,265</u>

Sterling and United States currencies converted at par of exchange.

NOTE.—The capital stock of the Canadian National Railway Company (other than the four percent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and are disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

T. J. GRACEY,  
*Comptroller.*

CERTIFICATE OF AUDITORS

We have examined the books and records of the companies comprising the Canadian National Railway System for the year ended the 31st. December, 1953, and, in our opinion, proper books of account have been kept by the System.

The total amount of the investments in fixed properties and equipment as brought into the System accounts at the 1st. January, 1923, from the books of the several corporations and the Canadian Government Railways was accepted by us.

On the Canadian Lines, depreciation accounting has been applied from the 1st. January, 1940, retirement accounting continuing in effect for fixed properties.

The retroactive wage increases not given effect to in the 1952 accounts referred to in our certificate appended to the consolidated balance sheet at the 31st. December, 1952, were paid in 1953 and are included in railway operating expenses for the year under review.

In our opinion, subject to the foregoing, the above consolidated balance sheet and the relative consolidated income account are properly drawn up so as to give a true and fair view of the System's affairs at the 31st. December, 1953, and of the consolidated income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the System. They are prepared on a basis consistent with that of the previous year.

The transactions of the System that have come under our notice have, in our opinion, been within the powers of the System. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.  
*Chartered Accountants.*

Dated at Montreal, 2nd. March, 1954.

\$2,917,980,265

## CANADIAN NATIONAL RAILWAYS—Continued

## Consolidated Income Account

	1953	1952
<b>Railway Operating Revenues</b>		
Freight .....	553,618,614	536,723,241
Passenger .....	45,916,272	48,466,128
Mail .....	8,732,737	7,907,232
Express department .....	38,258,227	35,820,500
Communications department .....	15,952,985	13,870,000
All others .....	34,143,616	32,432,314
Total operating revenues .....	696,622,451	675,219,415
<b>Railway Operating Expenses</b>		
Maintenance of way and structures .....	127,919,422	121,363,896
Maintenance of equipment .....	148,100,818	145,533,632
Traffic .....	12,065,049	11,192,183
Transportation .....	327,757,447	316,482,722
Miscellaneous operations .....	6,635,991	6,422,539
General .....	36,570,359	33,857,943
Total operating expenses .....	659,049,086	634,852,915
NET OPERATING REVENUE .....	37,573,365	40,366,500
<b>Taxes and Rents</b>		
Railway tax accruals .....	13,549,079	13,921,243
Equipment rents—Net debit .....	3,567,132	6,529,937
Joint facility rents—Net debit .....	300,169	420,996
Total taxes and rents .....	17,416,380	20,872,176
NET RAILWAY OPERATING INCOME .....	20,156,985	19,494,324
<b>Other Income</b>		
Income from lease of road .....	47,308	46,508
Miscellaneous rent income .....	1,296,386	1,220,473
Income from non-transportation property .....	1,065,742	727,591
Results of separately operated properties .....	407,542	721,748
Hotel operating income .....	1,245,132	535,509
Dividend income .....	466,694	401,611
Interest income .....	1,600,767	1,785,817
Miscellaneous income .....	3,780,916	1,829,618
Profit and loss—Net credit or debit .....	381,554	145,144
Total other income .....	10,292,041	7,124,031
<b>Deductions from Income</b>		
Rent for leased roads .....	477,732	478,483
Miscellaneous rents .....	699,839	676,200
Interest on unfunded debt .....	322,935	269,805
Amortization of discount on funded debt .....	488,167	503,780
Miscellaneous income charges .....	129,010	384,639
Total deductions from income .....	2,117,683	2,312,907
NET INCOME AVAILABLE FOR INTEREST .....	28,331,343	24,305,448
<b>Interest Charges</b>		
Interest on funded debt—Public .....	21,575,180	21,848,906
Interest on government loans .....	6,512,146	2,314,215
SURPLUS—PAYABLE AS A DIVIDEND ON 4% PREFERRED STOCK .....	\$ 244,017	\$ 142,327



## CANADIAN NATIONAL RAILWAYS—Continued

## Operating Revenues

	1953	1952
Freight .....	544,716,612	528,128,689
Payments under M.F.R.A. ....	8,902,002	8,594,552
Passenger .....	45,916,272	48,466,128
Baggage .....	146,710	157,198
Sleeping car .....	4,499,995	4,597,819
Parlor and chair car .....	407,602	403,390
Mail .....	8,732,737	7,907,232
Express department .....	38,258,227	35,820,500
Railway Express Agency .....	895,165	758,739
Other passenger-train .....	11,532	15,214
Milk .....	496,646	492,096
Switching .....	6,237,420	6,184,985
Water transfers .....	2,059,564	1,967,514
Dining and buffet .....	3,651,820	3,666,873
Restaurants .....	360,036	357,888
Station, train and boat privileges .....	422,944	454,682
Parcel room .....	69,263	75,194
Storage—Freight .....	432,636	395,825
Storage—Baggage .....	52,638	61,750
Demurrage .....	2,331,195	2,486,457
Communications department .....	15,952,985	13,870,000
Telegraph commissions (U.S.) .....	14,562	11,348
Grain elevator .....	908,001	848,230
Rents of buildings & other property .....	1,205,725	1,075,822
Miscellaneous .....	9,173,613	7,612,099
Joint facility—C.N. ....	918,911	938,115
Joint facility—D.C. ....	152,362	128,924
	<u>\$ 696,622,451</u>	<u>\$ 675,219,415</u>

## Operating Expenses

	1953	1952
Maintenance of Way & Structures .....		
Superintendence .....	9,762,624	8,717,622
Roadway maintenance .....	12,679,179	12,787,967
Tunnels and subways .....	191,616	216,100
Bridges, trestles and culverts .....	5,255,078	5,149,770
Ties .....	13,173,003	11,592,753
Rails .....	6,143,620	5,858,134
Other track material .....	6,756,299	7,345,313
Ballast .....	2,392,386	2,303,047
Track laying and surfacing .....	33,244,693	31,874,310
Fences, snowsheds and signs .....	1,659,937	1,491,007
Station and office buildings .....	5,732,426	5,584,485
Roadway buildings .....	947,485	769,475
Water stations .....	1,054,759	957,370
Fuel stations .....	476,087	501,188
Shops and enginehouses .....	4,207,546	4,086,943
Grain elevators .....	90,199	84,543
Storage warehouses .....	6,466	1,734
Wharves and docks .....	424,643	297,636
Communication systems .....	7,261,664	6,886,864
Signals and interlockers .....	2,221,565	1,971,025
Power plants .....	15,176	25,556
Power-transmission systems .....	399,965	407,851
Miscellaneous structures .....	19,609	27,780
Road property—Depreciation—U.S. ....	1,022,650	986,791
Road property—Retirements .....	2,437,087	3,480,979
Roadway machines .....	2,174,870	1,823,227
Dismantling retired road property .....	425,733	397,958

## CANADIAN NATIONAL RAILWAYS—Continued

## Operating Expenses—Continued

	1953	1952
<b>Maintenance of Way and Structures—Concluded</b>		
Amortization of defence projects—Cr. ....		\$ 3,051,276
Small tools and supplies .....	1,937,854	1,999,679
Removing snow, ice and sand .....	3,563,631	5,273,551
Public improvements .....	688,691	812,221
Injuries to persons .....	957,362	958,437
Insurance .....	631,091	228,586
Stationery and printing .....	165,156	157,056
Other expenses .....	12,722	61,222
Right-of-way expenses .....	97,880	96,702
Maintaining joint facilities—Dr. ....	1,892,795	1,593,678
Maintaining joint facilities—Cr. ....	2,204,125	2,393,388
	<u>\$ 127,919,422</u>	<u>\$ 121,363,896</u>
<b>Maintenance of Equipment</b>		
Superintendence .....	3,539,998	3,171,373
Shop machinery—Repairs .....	4,471,098	4,422,577
Power-plant machinery—Repairs .....	280,579	316,686
Machinery—Retirements .....	335,960	163,380
Machinery—Depreciation—U.S. ....	81,826	77,304
Dismantling retired machinery .....	14,268	13,812
Steam locomotives—Repairs .....	35,951,908	38,953,152
Other locomotives—Repairs .....	5,951,990	3,835,699
Freight-train cars—Repairs .....	43,964,227	45,442,568
Passenger-train cars—Repairs .....	18,694,179	17,460,733
Floating equipment—Repairs .....	1,440,802	1,659,419
Work equipment—Repairs .....	4,200,083	4,173,588
Express dept. equipment—Repairs .....	528,661	439,349
Misc. equipment—Repairs .....	201,984	288,160
Misc. equipment—Retirements .....	14,255	12,444
Dismantling retired equipment .....	402,534	330,009
Equipment—Depreciation .....	26,199,800	23,215,889
Express dept. equipment—Dep'n .....	234,973	210,036
Injuries to persons .....	812,671	767,755
Insurance .....	489,271	335,459
Stationery and printing .....	131,790	123,182
Other expenses .....	192,893	124,827
Joint maintenance of equip.—Dr. ....	350,154	405,759
Joint maintenance of equip.—Cr. ....	385,086	409,528
	<u>\$ 148,100,818</u>	<u>\$ 145,533,632</u>
<b>Traffic</b>		
Superintendence .....	4,263,317	3,910,479
Outside agencies .....	4,705,912	4,325,671
Advertising .....	1,426,754	1,416,590
Traffic associations .....	270,457	229,940
Stationery and printing .....	679,878	642,480
Industrial and development .....	408,819	374,185
Colonization and agriculture .....	309,912	292,838
	<u>\$ 12,065,049</u>	<u>\$ 11,192,183</u>
<b>Transportation</b>		
Superintendence .....	7,619,489	6,923,970
Dispatching trains .....	3,989,885	3,897,405
Station employees .....	45,500,111	42,961,957
Weighing, inspection & demurrage .....	192,000	174,118
Coal and ore wharves .....	100,840	96,294

## CANADIAN NATIONAL RAILWAYS—Continued

## Operating Expenses—Continued

	1953	1952
<b>Transportation—Concluded</b>		
Station supplies and expenses .....	3,293,176	3,203,721
Yardmasters and yard clerks .....	10,291,719	9,275,363
Yard conductors and brakemen .....	18,228,247	15,635,247
Yard switch and signal tenders .....	1,811,517	1,589,480
Yard enginemen .....	12,148,341	11,047,299
Yard switching fuel .....	7,169,639	8,193,471
Yard switching power produced .....	39,211	33,720
Yard switching power purchased .....	101,684	102,501
Water for yard locomotives .....	192,697	213,177
Lubricants for yard locomotives .....	181,591	197,723
Other supplies for yard locomotives .....	122,701	142,065
Enginehouse expenses—Yard .....	3,867,223	3,707,789
Yard supplies and expenses .....	396,797	385,853
Train enginemen .....	28,215,866	26,637,714
Train fuel .....	49,162,135	54,036,313
Train power produced .....	64,764	54,815
Train power purchased .....	171,898	162,680
Water for train locomotives .....	1,773,298	1,977,854
Lubricants for train locomotives .....	1,137,367	1,172,206
Other supplies for train locomotives .....	669,510	721,138
Enginehouse expenses—Train .....	12,736,445	12,066,976
Trainmen .....	33,629,898	31,142,582
Train supplies and expenses .....	22,165,116	21,592,551
Operating sleeping cars .....	3,932,474	3,854,130
Signal and interlocker operation .....	1,119,410	1,043,087
Crossing protection .....	1,410,430	1,515,443
Drawbridge operation .....	334,834	293,255
Communication system operation .....	12,244,840	11,524,650
Operating floating equipment .....	6,453,788	6,154,397
Express department operation .....	25,856,665	23,238,894
Stationery and printing .....	1,433,016	1,387,750
Other expenses .....	1,843,286	2,361,586
Insurance .....	645,771	249,907
Clearing wrecks .....	934,264	1,059,478
Damage to property .....	178,997	208,246
Damage to live stock on R/W .....	88,563	94,957
Loss and damage—Freight .....	3,483,564	3,345,975
Loss and damage—Baggage .....	8,457	10,145
Injuries to persons .....	2,253,024	2,247,474
Oper. joint yards & terminals—Dr. ....	2,882,986	2,699,932
Oper. joint yards & terminals—Cr. ....	3,251,473	2,850,912
Oper. joint tracks & facilities—Dr. ....	1,729,116	1,439,024
Oper. joint tracks & facilities—Cr. ....	797,730	740,687
	<u>\$ 327,757,447</u>	<u>\$ 316,482,722</u>
<b>Miscellaneous Operations</b>		
Dining and buffet service .....	5,009,171	4,855,377
Restaurants .....	352,654	341,740
Grain elevators .....	320,153	365,053
Other miscellaneous operations .....	555,428	462,830
Oper. joint misc. facilities—Dr. ....	398,585	397,539
	<u>\$ 6,635,991</u>	<u>\$ 6,422,539</u>
<b>General</b>		
Salaries & expenses of officers .....	831,163	762,118
Salaries & expenses of clerks .....	11,877,760	10,806,672
General office supplies & expenses .....	785,998	741,378
Law expenses .....	701,471	614,191



## CANADIAN NATIONAL RAILWAYS—Continued

## Operating Expenses—Concluded

	1953	1952
General—Concluded		
Relief department expenses .....	42,500	42,500
Pensions .....	20,914,969	19,716,514
Stationery and printing .....	528,383	553,005
Valuation expenses .....	12,143	11,250
Other expenses .....	749,890	501,234
General joint facilities—Dr. ....	142,614	124,837
General joint facilities—Cr. ....	16,532	15,756
	<u>\$ 36,570,359</u>	<u>\$ 33,857,943</u>

## Property Investment Account

## EXPENDITURES YEAR 1953

## Road

New lines constructed .....	7,257,374	
Line acquired .....	1,164,821	
Montreal terminal development .....	498,328	
Abandoned lines—Credit .....	199,189	
Rails and fastenings .....	2,062,935	
Tie plates and rail anchors .....	2,556,897	
Ballast .....	732,528	
Large freight terminals .....	2,707,776	
Yard tracks and sidings .....	2,868,863	
Roadway machines .....	2,553,906	
Bridges, trestles and culverts .....	2,146,959	
Tunnels .....	105,843	
Crossing protection .....	385,982	
Stations and station facilities .....	2,838,091	
Docks and wharves .....	1,276,709	
Shops, enginehouses and machinery .....	3,613,720	
Automatic signals and interlocking plants .....	1,889,274	
Communications department .....	6,296,117	
Electrification—Sub-stations .....	230,595	
Stores department buildings and equipment .....	110,558	
General .....	935,370	
		<u>42,033,457</u>

## Equipment

Equipment purchased or built .....	85,998,362	
Equipment retirements—Credit .....	11,611,463	
General betterments to equipment .....	3,454,007	
Equipment conversions .....	1,046,008	
Express and miscellaneous equipment .....	553,350	
		<u>79,440,264</u>
Hotels .....		3,847,658
Separately Operated Properties—Credit .....		367,357

## Net expenditures .....

124,954,022

## Capital investment of Government of Canada in the Canadian Government Railways—

Transfer of property—Credit .....	144,529
Construction of 2 new ships for Newfoundland coastal service.....	100,000

44,529

## Net increase in property investment account .....

\$ 124,909,493

Total property investment account at December 31, 1953, \$2,561,747,265.

## CANADIAN NATIONAL RAILWAYS—Continued

## Investments in Affiliated Companies

<u>Company</u>	Par value outstanding		Book value	
	<u>Total</u>	Can. Nat. System percentage	Can. Nat. System holdings	
<b>Stocks</b>				
The Belt Railway Company of Chicago .....	\$ 3,120,000	7.69	240,000	
Chicago & Western Indiana Railroad Company .....	5,000,000	20	1,000,000	
The Detroit & Toledo Shore Line Railroad Company ..	3,000,000	50	1,500,000	
Detroit Terminal Railroad Company .....	2,000,000	50	1,000,000	
Northern Alberta Railways Company .....	12,500,000	50	6,250,000	
The Public Markets, Limited .....	1,150,000	50	575,000	
Railway Express Agency, Incorporated (no par value) 1,000 shares		0.6	600	
Shawinigan Falls Terminal Railway Company .....	300,000	50	62,500	
The Toledo Terminal Railroad Company .....	4,000,000	9.68	387,200	
The Toronto Terminals Railway Company .....	500,000	50	250,000	
Trans-Canada Air Lines .....	5,000,000	100	5,000,000	
Vancouver Hotel Company Limited .....	150,000	50	75,000	
				<u>16,340,300</u>
<b>Bonds</b>				
Northern Alberta Railways Co. 1st. Mortgage Bonds ..	\$24,685,000	50	\$12,342,500	
The Toronto Terminals Railways Co. 1st. Mortgage Bonds .....	25,610,000	50	12,805,000	
Trans-Canada Air Lines Debenture .....	20,000,000	100	20,000,000	45,147,500
<b>Advances</b>				
The Belt Railway Company of Chicago .....			33,173	
Chicago & Western Indiana Railroad Company .....			3,988,160	
Northern Alberta Railways Company .....			100,000	
Railway Express Agency, Incorporated .....			173,493	
Shawinigan Falls Terminal Railway Company .....			2,500	
				<u>4,297,326</u>
<b>Deposit</b>				
Trans-Canada Air Lines—Credit .....				<u>11,000,000</u>
Total at December 31, 1953 .....				<u><u>\$54,785,126</u></u>

## CANADIAN NATIONAL RAILWAYS—Continued

## Funded Debt

Rate %	Maturity (See note)		Currency in which payable	Principal outstanding at Dec. 31, 1953
5	Perpetual	Debenture Stocks—Various .....	Sterling	919,824
4	Perpetual	Debenture Stocks—Various .....	Sterling	6,980,309
5	Feb. 1, 1954	Canadian National 30 Year Bonds .....	Canadian	50,000,000
4	Jan. 1, 1955	Canada Atlantic Bonds .....	Can-US-Stlg.	9,947,934
4	Apr. 1, 1955	Grand Trunk Pacific Bonds .....	Can-US-Stlg.	8,871,444
4 $\frac{3}{4}$	June 15, 1955	Canadian National 25 Years Bonds .....	Can-US-Stlg.	48,496,000
4 $\frac{1}{2}$	Feb. 1, 1956	Canadian National 25 Years Bonds .....	Can-US-Stlg.	67,368,000
4	Sept. 1, 1956	Pembroke Southern Bonds .....	Canadian	150,000
2 $\frac{3}{8}$	Mar. 1, 1957 (a)	Newfoundland Ry. Notes .....	U.S.	498,201
4 $\frac{1}{2}$	July 1, 1957	Canadian National 30 Year Bonds .....	Can-U.S.	64,136,000
3 $\frac{1}{2}$	July 20, 1958	Canadian Northern Debenture Stock .....	{ Canadian Sterling	5,246,268 390,238
5	Nov. 15, 1958	Indebtedness to Province of New Brunswick ..	Canadian	380,023
3	Jan. 15, 1959 (b)	Canadian National 20 Year Bonds .....	Canadian	35,000,000
3 $\frac{1}{2}$	May 4, 1960	Canadian Northern Alberta Debenture Stock ..	Sterling	550,727
3 $\frac{1}{2}$	May 19, 1961	Canadian Northern Ontario Debenture Stock ...	Sterling	3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds .....	Can-US-Stlg.	26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds .....	Can-US-Stlg.	7,999,074
3	Jan. 3, 1966 (c)	Canadian National 17 Year Bonds .....	Canadian	35,000,000
2 $\frac{3}{4}$	Jan. 2, 1967 (d)	Canadian National 20 Year Bonds .....	Canadian	50,000,000
2 $\frac{7}{8}$	Sept. 15, 1969 (e)	Canadian National 20 Year Bonds .....	Canadian	70,000,000
2 $\frac{7}{8}$	Jan. 16, 1971 (f)	Canadian National 21 Year Bonds .....	Canadian	40,000,000
2 $\frac{3}{4}$	June 15, 1975 (g)	Canadian National 25 Year Bonds .....	U.S.	6,000,000
4 $\frac{1}{2}$	Jan. 1, 1980	Grand Trunk Western Bonds .....	Can-US-Stlg.	400,000
Serial Equipment Obligations:—				
2	Dec. 1, 1957	Trust Series "R" .....	Canadian	2,240,000
2 $\frac{1}{8}$	Mar. 15, 1958	Trust Series "S" .....	Canadian	14,000,000
2 $\frac{1}{4}$	Nov. 1, 1958	Trust Series "T" .....	Canadian	10,750,000
2 $\frac{1}{4}$	Mar. 15, 1960	Trust Series "U" .....	Canadian	14,300,000
2 $\frac{1}{4}$	Jan. 15, 1961	Trust Series "V" .....	Canadian	10,125,000
Total .....				\$589,811,690

NOTE.—(a) Callable at par at any time.

(b) Callable at par on or after Jan. 15, 1954.

(c) Callable at par on or after Jan. 3, 1961.

(d) Callable at par on or after Jan. 2, 1964.

(e) Callable at par on or after Sept. 15, 1964.

(f) Callable at par on or after Jan. 16, 1966.

(g) Callable on or before June 14, 1954, at 102 $\frac{1}{2}$ %; thereafter at varying redemption premiums.

## Government of Canada Loans and Debentures

## Capital Revision Act, 1952

Jan. 1, 1972	Debenture .....	100,000,000
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## Canadian Government Railways

Advances for working capital, 1923 .....	16,771,981
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## Financing and Guarantee Acts

## Loans for capital expenditures and working capital:—

Jan. 1, 1967	Debenture—Act, 1951 .....	4,416,388
Feb. 20, 1967	Debenture—Act, 1951 .....	17,333,940
Mar. 31, 1967	Debenture—Act (No. 2), 1951 .....	3,225,924
May 23, 1967	Debenture—Act, 1952 .....	33,277,000
Sept. 19, 1967	Debenture—Act, 1952 .....	40,750,000
Feb. 4, 1968	Debenture—Act, 1952 .....	22,695,537
Aug. 11, 1968	Debenture—Act, 1953 .....	73,164,715
	Temporary Loans—Act, 1953 .....	11,835,285
		206,698,789

## Refunding Acts

## Loans for debt redemption:—

Mar. 28, 1967	Debenture—Act, 1947 .....	2,506,623
July 18, 1967	Debenture—Act, 1951 .....	9,560,000
Dec. 30, 1967	Debenture—Act, 1951 .....	213,309
	Temporary Loans—Act, 1951 .....	6,389,346
		18,669,278
Total .....		\$ 342,140,048



CANADIAN NATIONAL RAILWAYS—*Continued*

## Changes in Equity and Borrowed Capital

	Balance at Dec. 31, 1952	Transactions year 1953	Balance at Dec. 31, 1953
<b>Equity Capital</b>			
Capital stocks of subsidiary companies owned by public .....	4,516,490	2,000	4,514,490
<b>Government of Canada—Shareholder's Account:—</b>			
Capital stock of Canadian National Railway Company .....	396,518,135		396,518,135
Preferred stock of Canadian National Railway Company ....	754,871,945	21,022,272	775,894,217
Capital investment in Canadian Government Railways .....	379,682,244	44,529	379,637,715
Total Government of Canada .....	1,531,072,324	20,977,743	1,552,050,067
Total Equity Capital .....	1,535,588,814	20,975,743	1,556,564,557
<b>Borrowed Capital</b>			
Funded Debt .....	605,494,829		589,811,690
<b>Redemptions:—</b>			
5% Perpetual Debenture Stocks—Various .....		595,977	
4% Perpetual Debenture Stocks—Various .....		4,122,188	
3% Can. Nor. Debenture Stock due July 10, 1953 .....		1,162,768	
2½% Newfoundland Ry. Notes .....		142,206	
Equipment Trusts—Serial payments .....		9,660,000	
Government of Canada Loans and Debentures .....	228,055,165		342,140,048
<b>Financing and Guarantee Acts:—</b>			
Debenture—Act, 1952 .....		22,695,537	
Debenture—Act, 1953 .....		73,164,715	
Temporary Loans—Act, 1953 .....		11,835,285	
<b>Refunding Act:—</b>			
Temporary Loans—Act, 1951 .....		6,389,346	
Total Borrowed Capital .....	833,549,994	98,401,744	931,951,738
Total Capitalization .....	\$2,369,138,808	\$ 119,377,487	\$2,488,516,295

**CANADIAN NATIONAL RAILWAYS—Continued**  
**Companies Comprising the Canadian National Railway System**

CAPITAL STOCKS OWNED BY GOVERNMENT OF CANADA

Company number		
1	{Canadian National Railway Company (Common)} .....	396,518,135
	{Canadian National Railway Company (Preferred)} .....	775,894,217
		\$1,172,412,352

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

	Name of issuing company	Owned by company number	Capital stock issued	Owned by public
2	Atlantic and St. Lawrence Railroad Company .....	1	\$ 6,302,340	5,840
3	The Bay of Quinte Railway Company .....	20	1,395,000	
4	The Bessemer and Barry's Bay Railway Company .....	20	125,000	
5	The Canadian Express Company .....	1	1,768,800	
6	Canadian National Electric Railways .....	20	1,750,000	
7	Canadian National Express Company .....	21	1,000,000	
8	*Canadian National Railways (France)—francs 30,000,000 .	1	1,886,114	
9	The Canadian National Railways Securities Trust .....	1	5 million shares	
10	*Canadian National Realities, Limited .....	20	40,000	
11	Canadian National Rolling Stock Limited .....	1	50,000	
12	*Canadian National Steamship Company, Limited .....	39	15,000	
13	Canadian National Telegraph Company .....	20	500,000	
14	*Canadian National Transportation, Limited .....	1	500	
15	The Canadian Northern Alberta Railway Company .....	20	3,000,000	
16	Canadian Northern Manitoba Railway Company .....	20	250,000	
17	The Canadian Northern Ontario Railway Company .....	20	10,000,000	
18	Canadian Northern Pacific Railway Company .....	20	25,000,000	
19	The Canadian Northern Quebec Railway Company .....	20	9,550,000	3,849,200
20	The Canadian Northern Railway Company .....	1	18,000,000	
21	The Canadian Northern Railway Express Company, Limited .....	20	1,000,000	
22	Canadian Northern Steamships, Limited .....	20	2,000,000	
23	Canadian Northern System Terminals (Limited) .....	20	2,000,000	
24	Canadian Northern Western Railway Company .....	20	2,000,000	
25	*The Centmont Corporation .....	23	176,400	
26	Central Counties Railway .....	1	500,000	12,000
27	The Central Ontario Railway .....	20	3,331,000	
28	Central Vermont Railway, Inc. ....	1	10,000,000	
29	*Central Vermont Transit Corporation .....	25	5,000	
30	Central Vermont Transportation Company .....	25, 28	200,000	
31	The Champlain and St. Lawrence Railroad Company ...	1	50,000	
32	*Consolidated Land Corporation .....	42	64,000	
33	Duluth, Rainy Lake & Winnipeg Railway Company ....	35	2,000,000	
34	Duluth, Winnipeg and Pacific Railroad Company .....	35	100,000	
35	Duluth, Winnipeg and Pacific Railway Company .....	20	3,100,000	
36	*Grand Trunk-Milwaukee Car Ferry Company .....	42	200,000	
37	The Grand Trunk Pacific Branch Lines Company .....	39	200,000	
38	The Grand Trunk Pacific Development Company, Limited .....	39	3,000,000	
39	The Grand Trunk Pacific Railway Company .....	1	24,940,200	
40	The Grand Trunk Pacific Saskatchewan Railway Company	39	20,000	
41	*Grand Trunk Pacific Terminal Elevator Company, (Limited) .....	39	501,000	
42	{Grand Trunk Western Railroad Company (Common)}.	1	20,000,000	
	{Grand Trunk Western Railroad Company (Preferred)}.		25,000,000	
43	The Great North Western Telegraph Company of Canada (Including \$331,500 held in escrow) .....	13	373,625	6,825
44	The Halifax and South Western Railway Company ....	20	1,000,000	
45	*Industrial Land Company .....	42	1,000	
46	International Bridge Company .....	1	1,500,000	
47	The James Bay and Eastern Railway Company .....	20	125,000	
48	The Lake Superior Terminals Company Limited .....	20	500,000	

## CANADIAN NATIONAL RAILWAYS—Continued

## Companies Comprising The Canadian National Railway System—Concluded

## CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC—Concluded

Company number	Name of issuing company	Owned by company number	Capital stock issued	Owned by public
49	The Maganetawan River Railway Company .....	1	30,000	
50	Manitoba Northern Railway Company .....	1	500,000	
51	The Marmora Railway and Mining Company .....	20	128,600	
52	The Minnesota and Manitoba Railroad Company .....	20	400,000	
53	The Minnesota and Ontario Bridge Company .....	20	100,000	
54	*Montreal and Southern Counties Railway Company ..	1	500,000	140,600
55	The Montreal and Vermont Junction Railway Company	28	197,300	
56	*Montreal Fruit & Produce Terminal Company, Limited	1	500	
57	*The Montreal Stock Yards Company .....	1	350,000	
58	*The Montreal Warehousing Company .....	1	236,000	10,440
59	Mount Royal Tunnel and Terminal Company, Limited	20	5,000,000	
60	Muskegon Railway and Navigation Company .....	42	161,293	
61	*National Terminals of Canada, Limited .....	1	2,500	
62	National Transcontinental Railway Branch Lines Company .....	1	500	
63	*The Niagara, St. Catharines and Toronto Railway Company .....	20	925,000	
64	The Niagara, St. Catharines and Toronto Navigation Company (Limited) .....	63	100,000	
65	*The Oshawa Railway Company .....	1	40,000	
66	The Ottawa Terminals Railway Company .....	1	250,000	
67	The Pembroke Southern Railway Company.....	1	107,800	
68	Prince George, Limited .....	1	10,000	
69	Prince Rupert, Limited .....	1	10,000	
70	The Quebec and Lake St. John Railway Company ....	20	4,508,300	489,160
71	The Qu'Appelle, Long Lake and Saskatchewan Railroad and Steamboat Company .....	20	201,000	
72	St. Boniface Western Land Company .....	20	250,000	
73	The St. Charles and Huron River Railway Company ....	20	1,000	
74	St. Clair Tunnel Company .....	1	700,000	
75	*The Thousand Islands Railway Company .....	1	60,000	
76	The United States and Canada Rail Road Company ..	1	219,400	425
77	Vermont and Province Line Railroad Company .....	1	200,000	
78	The Winnipeg Land Company Limited .....	20	100,000	
				<hr/>
				\$ 4,514,490

The income accounts of companies indicated (\*) are included in the System income account as "Separately operated properties."

## Major Contingent Liabilities

## Chicago &amp; Western Indiana Railroad Company

Assumed by Grand Trunk Western Railroad Company pursuant to joint supplemental lease dated May 1, 1952, between Grand Trunk Western Railroad Company and four other proprietary companies. Obligation is to pay as rental sinking fund payments sufficient to retire bonds at maturity and interest as it falls due. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds are First Collateral Trust Mortgage 4½% Sinking Fund Bonds Series "A" due May 1, 1982, and the amount outstanding at December 31, 1953, is \$62,991,000.

## The Detroit &amp; Toledo Shore Line Railroad Company

Assumed by Grand Trunk Western Railroad Company as joint and several guarantor of principal, interest and sinking fund payments of \$3,000,000 First Mortgage 3½%—30 Year Series "A" Bonds December 1, 1982.

## The Toledo Terminal Railroad Company

Assumed by Grand Trunk Western Railroad Company in respect of \$6,000,000 First Mortgage 4½%—50 Year Gold Bonds due 1957. The guarantee is as to interest only and is several and not joint. Grand Trunk Western's proportion is 9.68%.



CANADIAN NATIONAL RAILWAYS—*Concluded*Major Contingent Liabilities—*Concluded*

## C.N.R. Pension Plans

Reserves have been set up for pensions in force under the 1935 plan, but not for pensions granted under the prior non-contributory plan or for increased benefits granted effective July 1, 1952, to employees who were contributors under the 1935 plan and retired on pension prior to January 1, 1952.

Reserves have not been set up for pensions conditionally accruing to employees now in service.

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## THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

## Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

## Loans Outstanding

## CANADIAN NORTHERN RAILWAY:

3½% Loan, Chapter 6, 1911	2,396,099 68
4% Loan, Chapter 20, 1914	5,294,000 02
5% Loan, Chapter 4, 1915	10,000,000 00
6% Loan, Chapter 29, 1916	15,000,000 00
Temporary Loan, 1918, repaid through subsequent issues of guaranteed securities and loans	.....
†6% Loan, Chapter 24, 1917	25,000,000 00
†6% Loan, Vote 110, 1918	25,000,000 00
†6% Loan, Vote 108, 1919	35,000,000 00
†6% Loan, Vote 127, 1920	48,611,077 00
†6% Loan, Vote 126, 1921	44,419,806 42
†6% Loan Vote 136, 1922	42,800,000 00
6% Loan, War Measures Act, 1918	1,887,821 16
†6% Equipment Loan, Chapter 38, 1918	56,926,000 82
Indebtedness refunded by Government under Chapter 24, 1917, and Chapter 11, 1918	.....
†Mortgage covering loans above	.....
Total Canadian Northern	312,334,805 10

## GRAND TRUNK RAILWAY:

6% Loan, Vote 478, 1920	25,000,000 00
6% Loan, Vote 126, 1921	55,293,435 18
6% Loan, Vote 137, 1922	23,288,747 15
4% Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk	15,000,000 00
Temporary Loans, repaid through subsequent issues of guaranteed securities and loans	.....
Total Grand Trunk	118,582,182 33

## GRAND TRUNK PACIFIC RAILWAY:

3% Bonds, Chapter 24, 1913	33,048,000 00
6% Loan, Chapter 4, 1915	6,000,000 00
6% Loan, Vote 441, 1916	7,081,783 45
6% Loan, Vote 444, 1917	5,038,053 72

## Notes and Collateral Held

None. Charge is on premises mortgaged October 4, 1911.	
None.	
None.	
Mortgages dated June 23 and June 26, 1916.	
6% Demand Notes	\$ 497,566 80
6% Demand Notes	33,012,414 32
6% Demand Notes	27,203,003 65
6% Demand Notes	40,031,122 27
6% Demand Notes	53,008,779 65
6% Demand Notes	50,259,312 47
6% Demand Notes	46,691,634 60
6% Demand Note	5,700,000 00
½% Debenture Stocks	5,109,999 99
6% Demand Notes	56,858,496 44
{Miscellaneous Debenture Stock and Debenture	14,097,470 59
{Miscellaneous Debenture Stock	10,783,564 86
Mortgage dated November 16, 1917	.....
6% Demand Notes	25,479,226 97
6% Demand Notes	56,646,816 12
6% Demand Notes	23,288,747 15
{4% Demand Note	15,000,000 00
{4% G.T.P. Debentures	15,000,000 00
{4% Debenture Stock	60,801,700 00
{6% 2nd Mortgage Equipment Bonds	1,693,113 33
3% 1st Mortgage Bonds	33,048,000 00
4% Sterling Bonds	7,499,952 00
Mortgage, June 28, 1916	.....
Mortgage, October 18, 1917	.....



Mortgage, October 18, 1917 .....	53,339,162 74
Receiver's Certificates .....	8,698,170 42
Cremation Certificates, coupons destroyed .....	2,925,723 88
Cremation Certificates, coupons destroyed .....	2,999,000 00
G.T.P. Development Company, Limited, Capital Stock .....	

16% Canadian Northern Demand Note .....	12,655,019 57
{G.T.P. Receiver's Certificates .....	3,313,530 01
{G.T.P. Interest Coupons (Cremation Certificates) .....	1,530,831 96
5% Canadian Northern Demand Note .....	1,318,315 86
{G.T.P. Receiver's Certificates .....	4,691,173 58
{G.T.P. Interest Coupons (Cremation Certificates) .....	1,530,822 24
5% Canadian Northern Demand Note .....	9,496,718 21
{G.T.P. Receiver's Certificates .....	1,422,425 17
{G.T.P. Interest Coupons (Cremation Certificates) .....	1,530,802 80
5% Canadian Northern Demand Note .....	9,062,624 30
{G.T.P. Receiver's Certificates .....	364,808 78
{G.T.P. Interest Coupons (Cremation Certificates) .....	1,530,880 56
5% Canadian National Railway Company Demand Notes .....	2,932,652 91
5% and 5½% Canadian National Railway Company Demand Notes .....	29,910,400 85
5½% Canadian National Railway Company Demand Notes .....	11,210,815 56
166,877,6376 shares of Capital Stock of Grand Trunk Western Railroad Company .....	4,171,940 94
5% 1st and General Mortgage Temporary Gold Bonds of Central Vermont Railway, Inc., due January 1, 1960 .....	8,609,000 00

6% Loan, Vote 110, 1918 .....	7,471,399 93
Receiver's Advances, P.C. 635, March 26, 1919 .....	45,764,162 35
Interest guaranteed by Government of Canada .....	8,704,662 65
Interest guaranteed by Provinces of Alberta and Saskatchewan .....	2,898,536 98
Agreement with Government under Chapter 71, 1903 .....	
Total Grand Trunk Pacific .....	116,006,599 08

## CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923 .....	24,550,000 00
5% Loan, Vote 137, 1924 .....	10,000,000 00
5% Loan, Vote 377, 1925 .....	10,000,000 00
5% Loan, Vote 372, 1926 .....	10,000,000 00
5% Loan, Vote 366, 1929 .....	2,932,652 91
5% and 5½% Loans, Chapter 22, 1931 .....	29,910,400 85
5½% Loans, Chapter 6, 1932 .....	11,210,815 56
Temporary Loan, 1930, repaid through subsequent issues of guaranteed securities and loans .....	
Less: adjustment authorized by the Capital Revision Act, 1937 .....	1,666,897 57
Total Canadian National Railway Company .....	96,936,971 75
Total Loans .....	\$643,860,558 26

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	Sterling Currency	Dollar Currency
Canada Atlantic Rly Co. 4% Consolidated First Mortgage Sterling Bonds, due Jan. 1, 1955 .....	£1,245,300	
Canadian National Rly. Co. 4½% Twenty Year Guaranteed Bonds, due September 1, 1951 .....		\$1,978,000 00
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due June 15, 1955 .....		1,504,000 00
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due Feb. 1, 1956 .....		2,632,000 00
Canadian National Rly Co. 4½% Thirty Year Guaranteed Bonds, due July 1, 1957 .....		864,000 00
Canadian National Rly Co. 5% Forty Year Guaranteed Bonds, due July 1, 1969 .....		3,317,000 00
Canadian National Rly Co. 5% Forty Year Guaranteed Bonds, due Oct. 1, 1969 ....		2,271,500 00
Canadian National Rly. Co. 5% Forty Year Guaranteed Bonds, due Feb. 1, 1970 ..		662,000 00
Canadian National Rly. Co. 2% 1927 Guaranteed Debenture Stock .....	3,813,250	
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960 .....	534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961 .....	6,294,345	
Canadian Northern Ontario Rly. Co. 4% Perpetual Consolidated Debenture Stock .....	1,609,832	
Canadian Northern Pacific Rly. Co. 4% First Mortgage Guaranteed Debenture Stock, due April 2, 1950 .....	3,208,545	
Canadian Northern Pacific Rly. Co. 4½% First Mortgage Terminal Debenture Stock, due April 2, 1950 .....	1,533,131	
Canadian Northern Quebec Rly. Co. 4% Perpetual Guaranteed Debenture Stock ..	983,183	
Canadian Northern Rly. Co. 6½% Twenty-five Year S.F. Debenture Bonds, due July 1, 1946 .....		145,000 00
Canadian Northern Rly. Co. 3% First Mortgage Debenture Stock, due July 10, 1953 .....	1,684,362	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958 .....	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958 .....		508,666 00
Canadian Northern Rly. Co. 4% Perpetual Consolidated Debenture Stock .....	8,414,402	
Canadian Northern Western Rly. Co. 4½% First Mortgage Debenture Stock, due Oct. 22, 1943 .....	187,937	
Canadian Northern Western Rly. Co. 4½% First Mortgage Debenture Bonds, due Oct. 22, 1943 .....		6,000 00
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "A" (Prairie Section), due April 1, 1955 .....	1,364,500	
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "B" (Mountain Section), due April 1, 1955 .....	1,402,900	
Grand Trunk Pacific Rly. Co. 4% First Mortgage L.S. Branch Sterling Bonds, due April 1, 1955 .....	1,107,200	
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962 .....	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962 .....	90,900	
Grand Trunk Rly. Co. of Canada 5% Perpetual Borrowed Capital Debenture Stock .....	3,967,602	
Grand Trunk Rly. Co. of Canada 4% Perpetual Consolidated Debenture Stock....	23,401,438	
Grand Trunk Rly. Co. of Canada 4% Perpetual Guaranteed Stock .....	12,500,000	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950....	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950 ....		1,293,500 00
Great Western Rly Co. of Canada 5% Perpetual Borrowed Capital Debenture Stock and Bonds .....	2,548,750	
Northern Rly. Co. of Canada (G.T. Rly. Co. of Canada) 4% Perpetual Debenture Stock .....	302,573	
Northern Rly Co. of Canada 6% Perpetual Third Preferential Bonds .....	14,400	
Quebec & Lake St. John Rly. Co. 4% First Mortgage Perpetual Debenture Stock..	815,170	
St. John & Quebec Rly. Co. 4% First Mortgage Debenture Stock, due June 1, 1962 .....	432,600	
Wellington, Grey & Bruce Rly. Co. 7% First Mortgage Bonds, due July 1, 1891—Extended .....	6,100	



## CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

GEORGE A. TOUCHE & CO.  
CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,  
REGINA, EDMONTON, CALGARY, CRANBROOK,  
VANCOUVER, VICTORIA

CORISTINE BUILDING  
410 ST. NICHOLAS STREET  
MONTREAL 1

REPRESENTED IN THE  
UNITED STATES OF AMERICA AND GREAT BRITAIN

5th March, 1954.

## CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

THE HONOURABLE THE MINISTER OF TRANSPORT,  
OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National (West Indies) Steamships, Limited for the year ended 31st December, 1953, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Steamships in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Company is further protected by fidelity bond insurance carried with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and the income and profit and loss accounts and certification thereof.

## INCOME ACCOUNT

Provision for depreciation was made during the year on the following bases:

- (a) The three diesel powered and refrigerated vessels—5%;
- (b) The five non-refrigerated vessels—3%.

We have received a certificate from the responsible officers that all equipment has been maintained in a proper state of repair and in an efficient operating condition during the year; that such physical retirements as should have been made during the year, as a result of wear and tear and obsolescence, have been made, and that notification of all such retirements has been given to the accounting department.

## BALANCE SHEET

## ASSETS

Investment in vessels is carried on the general basis of cost less accrued depreciation. The *Lady Nelson* and the *Lady Rodney* were sold during the year and the investment in vessels and accrued depreciation thereon reduced accordingly.

The Replacement and Insurance Funds are composed of investments in the securities of the Government of Canada, the Canadian National Railways (Guaranteed by the Government of Canada), the Province of Ontario and securities guaranteed by the Province of Ontario together with cash and sundry current assets. The year-end market value of these securities was 6.76% less than cost.

The Replacement Fund increased by \$490,000 during the year, as a result of depreciation accruals charged to income account and the transfer of the net book value of vessels sold. The profit on the sale amounting to \$477,000 was credited to Profit and Loss Account. The sum of \$6,000 was charged to the fund to cover the cost of additional radio equipment.

The Insurance Fund increased during the year by \$211,000. Included in the increase is the amount of \$70,000 appropriated for income tax in 1952, which was paid in 1953 and is recoverable under the provisions of the Income Tax Act. The insurance risks on all vessels are carried in the fund.

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information but such accounts have not been verified by direct communication with the individual debtors and creditors.

Discount on capital stock represents the amount set up at the time of incorporation equal to the par value of the shares issued in consideration of the guarantee by the Government of Canada of the Steamships' bonds.



CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Where foreign currencies are involved, the balance sheet accounts of the Steamships are converted generally as follows:—

- (a) United States Currency  
—at the dollar par of exchange.
  - (b) Other Foreign Currencies  
—at the current rates.
- 

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.

Balance Sheet at 31st December, 1953

ASSETS		LIABILITIES	
Investments		Capital Stock	
Vessels .....	6,420,023	Authorized and issued 400 shares of \$100 each.....	40,000
Less accrued depreciation .....	<u>2,978,375</u>	Funded Debt	
		25 Year 5% Government of Canada Guaranteed	
Vessel replacement fund .....	3,441,648	Bonds, maturing March 1, 1955 .....	9,400,000
	<u>5,508,352</u>	Government of Canada Advance	
		For working capital .....	150,000
Current Assets		Current Liabilities	
Cash in banks .....	399,753	Accounts payable .....	553,156
Special deposits .....	<u>5,625</u>	Interest matured unpaid .....	5,625
		Unmatured interest accrued .....	156,667
Accounts receivable .....	405,378		
Freight, passenger and agency balances..	83,840	Unadjusted Credits .....	715,448
Government of Canada—Due on deficit	<u>213,479</u>	Insurance Reserve .....	99,978
account .....			2,565,565
Inventories .....	649,662		
Advances to captains, crews, etc. ....	22,178		
Due from insurance and replacement	18,290		
funds .....	<u>22,599</u>		
Insurance Fund .....	1,415,426		
Discount on Capital Stock .....	<u>2,565,565</u>		
	40,000		
	<u>\$12,970,991</u>		<u>\$12,970,991</u>

# CERTIFICATE OF AUDITORS

We have examined the books and records of the Canadian National (West Indies) Steamships, Limited, for the year ended the 31st. December, 1953, and, in our opinion, proper books of account have been kept by the Steamships.

The above balance sheet and the relative income and profit and loss accounts are prepared on a basis consistent with that of the preceding year and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the Steamships' affairs at the 31st December, 1953, and of the income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the Steamships.

The transactions of the Steamships that have come under our notice have, in our opinion, been within the powers of the Steamships. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.,  
*(Chartered Accountants.)*

Dated at Montreal, 2nd March, 1954.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

## Income Account

	1953	1952
Operating Revenues		
Freight .....	4,336,008	5,801,570
Passenger .....	132,823	869,400
Miscellaneous .....	28,628	57,168
Subsidies .....	1,186	87,448
Charter .....	13,069	633,661
Total .....	4,509,342	7,449,247
Operating Expenses		
Voyage accounts .....	4,671,879	6,394,663
Lay-up expenses .....	64,666	46,308
Depreciation on vessels .....	268,772	372,392
Management and office expenses .....	216,960	228,105
Pensions .....	91,832	22,731
Other expenses .....	17,679	58,772
Total .....	5,331,788	7,122,971
Operating profit or loss .....	822,446	326,276
Vessel replacement fund earnings— <i>Cr.</i> .....	170,866	145,065
Interest on bonds held by public .....	470,000	470,000
Interest on government advances .....	5,250	5,250
Income deficit .....	\$ 1,126,830	\$ 3,909

## Profit and Loss Account at 31st December, 1953

Balance at 31st December, 1952 .....		Nil
Income deficit for year 1953 .....	1,126,830	
Profit on sale of vessels .....	477,168	
Deficit assumed by Government of Canada .....		649,662
Balance at 31st December, 1953 .....		Nil



## CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION

Ottawa, March 30, 1954.

Sir:

Re: Canadian Overseas Telecommunication Corporation

Having completed the audit of the accounts of the above-noted Corporation for the fiscal year ended December 31, 1953, I now report to you, in compliance with Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

The following comments refer to items appearing on the Balance Sheet under the heading "Reserved for":

1. Possible Adjustment of the Corporation's Provisional Share of the Commonwealth Network Expenses \$80,000. The Corporation's share of the network expenses to March 31, 1952, having been established, a refund of \$20,517 of the amount paid provisionally was received during the year. The amount of this refund and the one received previously render questionable the need of such a large reserve. It is anticipated by management, however, that retroactive supplementary assessments of some magnitude, for prior years, may have to be met as, if and when other partner national bodies in the Commonwealth Telecommunication system give effect to required pension fund adjustments such as is mentioned in the next paragraph. No information is available as to what amount may be required in this regard.
2. Actuarial Deficiencies in Pension Funds \$262,773. The sum reserved herein, as described in the Report for the fiscal year ended December 31, 1952, represents an increase of \$59,172 over the previous year. This sum was added following completion of, and in conformity with, the results of an actuarial survey of the state of the funds for the purpose of establishing the amount by which they were deficient. It is noted in last year's audit report that the extent of the Corporation's liability for the deficiency (which is shareable by the network) had not been established. While a settlement has not yet been reached, negotiations are proceeding between the Corporation and the Trustees of the United Kingdom Funds and with Cable and Wireless Limited as to the assumption of the capitalized amount of the deficiency as at April 1, 1950, the date as of which the assets were expropriated. In the meantime, funds amounting to \$262,773 have been deposited provisionally with a Trust Company.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Corporation;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Corporation's affairs as at December 31, 1953 and of the results of the Corporation's operations, for the fiscal year;
3. the transactions of the Corporation that have come under my notice have been within its powers as set forth in the Financial Administration Act, the Canadian Overseas Telecommunication Corporation Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE HONOURABLE LIONEL CHEVRIER,  
MINISTER OF TRANSPORT,  
OTTAWA.

## CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—Continued

(ESTABLISHED BY THE CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION ACT)

## Balance Sheet as at December 31, 1953

## ASSETS

Cash on Hand and in Banks .....	
Accounts Receivable, after providing for accounts considered bad .....	
Prepaid Expenses:	
Inventory of operating supplies and sta- tionery, at cost .....	89,494
Other .....	7,056
Pension Moneys on Deposit .....	96,550
Land, Buildings and Equipment, at cost ..	262,773
Deduct: Accumulated allowances for—	4,017,520
Depreciation .....	647,222
Obsolescence and increased cost of replacements .....	218,540
	<u>865,762</u>

## LIABILITIES AND CAPITAL

Liabilities	412,591	
Accounts Payable and Accrued Charges		85,973
Construction Contractors:		
Security Deposits .....		19,845
Holdbacks .....		40,171
Receiver General of Canada:		60,016
Income Tax—		
Corporation .....		31,666
Employees .....		8,992
Interest on advances .....		30,494
Unemployment insurance .....		1,272
Reserved for:		72,424
Possible adjustment of the Corpora- tion's provisional share of the Com- monwealth Network expenses, etc. ..		80,000
Actuarial deficiencies in pension funds, estimated .....		262,773
		<u>342,773</u>
		561,186
Capital		
Government of Canada—Advances under Section 14 of the Act .....		3,768,781
Excess of Income over Expense:		
For the year, per Schedule I .....		24,933
Prior years, to be remitted to the Receiver General .....		28,789
		<u>53,722</u>
Deduct: Loss on disposal of fixed assets		3,472
		<u>50,250</u>
		3,819,031
		<u>\$ 4,380,217</u>

Certified:

D. F. BOWIE,

*President and General Manager.*

Approved on behalf of the Board:

R. M. BROPHY,

*Director.*

C. P. EDWARDS,

*Director.*

Signed for the purpose of identification only and subject to my Report  
(copy herewith) to the Minister of Transport.

WATSON SELLAR,

*Auditor General of Canada.*



CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

## Statement of Income and Expense for the year ended December 31, 1953

Income		
Receipts from traffic .....	1,565,670	
Sundry .....	8,472	
		1,574,142
Expense		
Operating (not including \$1,029,333 recoverable from the Commonwealth Network) .....	474,734	
Corporation's share of the Commonwealth Network's expense, estimated .....	617,440	
Share of Commonwealth Telecommunications Board's expenses .....	3,589	
Traffic solicitation, advertising and publicity .....	108,564	
*Administrative and general (not including \$89,556 recoverable from the Commonwealth Network) .....	183,677	
		1,388,004
**Profit from operations .....		186,138
Deduct—		
Interest on Government of Canada advances to the Corporation (not including \$95,572 recoverable from the Commonwealth Network) .....	24,664	
Provision for Income Tax .....	74,101	
		98,765
Reserved for obsolescence and increased cost of equipment replacements .....		87,373
		62,440
Excess of Income over Expense, per Balance Sheet .....		\$ 24,933

NOTES.— \*The overall Administrative and General Expense of \$273,233 (\$89,556 plus \$183,677) includes (1) remuneration of executives \$53,365, (2) directors' fees \$450, and (3) legal expenses \$1,554.

\*\*The allowance for depreciation for the year is \$189,820; of this \$33,504 is included among the expenses of the Corporation and the remainder, being applicable to assets of the Commonwealth Network, forms part of the expenses, noted above, which are recoverable under the terms of the agreement controlling the operation of the Network.

## CENTRAL MORTGAGE AND HOUSING CORPORATION

## AUDITORS' REPORT

To the Minister of Public Works,  
Ottawa.

We have examined the financial statements of Central Mortgage and Housing Corporation for the year ended 31st December, 1953 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have, in our opinion, been within its powers under the Acts applicable to the Corporation.

In our opinion the balance sheet and the related statement of income and expenditure are properly drawn up so as to give respectively a true and fair view of the state of the Corporation's affairs as at 31st December, 1953 and of the income and expense of the Corporation for the year ended that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

MAURICE SAMSON, C.A.

K. W. DALGLISH, C.A.

Ottawa, Canada,  
19th February, 1954

## CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Balance Sheet as at 31st December, 1953

## ASSETS

Cash .....	6,258,416 35
Accounts Receivable, less provision of \$9,137.81 for bad debts ..	922,375 66
Expenditures Recoverable from Provincial Governments under Federal-Provincial Agreements .....	1,201,541 85
Due from the Minister of Public Works on Current Account ..	116,749 89
Maintenance Materials and Other Supplies—at cost .....	53,746 76
Loans under the Housing Acts, including \$1,310,203.03 accrued interest .....	363,350,196 56
Mortgages and Agreements for Sale arising from sales of properties, including \$393,115.26 accrued interest .....	102,762,606 67
Advances to Municipalities and Others on deferred repayment terms, including \$13,374.76 accrued interest .....	5,279,396 57
Real Estate—at cost, or at values placed by the Board of Directors on properties acquired under Section 45 of the National Housing Act, less provision of \$10,843,184.02 for depreciation ..	107,403,753 60
Corporation's Share in the joint ownership of Real Estate under Federal-Provincial Agreements .....	18,961,744 11
Office Furniture and Sundry Equipment, less provision of \$565,624.72 for depreciation .....	452,362 55
Contractors' and other Security Deposits lodged with the Department of Finance .....	322,000 00
Other Assets .....	171,522 57

NOTE.—No provision has been made in the above statement for possible losses in respect of loans, guarantees and other commitments which are obligations of Her Majesty under the Housing Acts, other than the Reserves for Guaranteed Rentals and Purchase Guarantees.

D. B. MANSUR,  
*President.*

## LIABILITIES

Accounts Payable and sundry Accrued Charges .....	1,380,649 74
Contractors' Holdbacks and Deposits from Contractors and Others .....	3,768,847 78
Prepaid Rentals and payments received on uncompleted sales of Real Estate .....	963,525 44
Employees' Retirement Fund .....	281,171 40
Reserves for Guaranteed Rentals and Purchase Guarantees .....	1,109,282 61
Due to the Minister of Public Works in respect of profits under the Housing Acts .....	95,181 25
Due to the Receiver General under Section 30 of the Central Mortgage and Housing Corporation Act .....	7,469,294 15
Estimated Income Tax, less instalments paid .....	1,114,050 26
Borrowings from the Government of Canada under Section 22 of the Central Mortgage and Housing Corporation Act, evidenced by debentures of the Corporation, including \$3,689,611.79 accrued interest (for lending under the Housing Acts) .....	348,689,611 79
Borrowings from the Government of Canada under Section 45 of the National Housing Act, evidenced by debentures of the Corporation, including \$1,706,569.52 accrued interest (for acquisition and construction of Real Estate) .....	115,747,932 92
Borrowings from the Government of Canada under Section 46 of the National Housing Act, evidenced by debentures of the Corporation, including \$423,468.55 accrued interest (for investment under Federal-Provincial Agreements) .....	18,669,645 54
Unrealized Capital Surplus, including Surplus arising from valuations of property acquired under Section 45 of the National Housing Act .....	77,967,220 26
Capital: Authorized and paid up .....	25,000,000 00
Reserve Fund .....	5,000,000 00
	<u>\$607,256,413 14</u>

C. D. ARMITAGE,  
*Chief Accountant.*



## CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

## Income and Expenditure for the Year Ended 31st December, 1953

<b>Income:</b>		
Interest earned on Loans under the Housing Acts .....	11,719,212 95	
Less: Interest on borrowings from the Government of Canada for lending under the Housing Acts .....	9,370,957 61	
		2,348,255 34
Property Rentals .....	9,385,076 28	
Less: Interest on borrowings from the Government of Canada for investment in completed properties .....	2,184,109 45	
		7,200,966 83
Income from Corporation's investment under Federal-Provincial Agreements .....	580,343 41	
Less: Interest on borrowings from the Government of Canada for investment under Federal-Provincial Agreements .....	500,722 54	
		79,620 87
Other Income .....		
Interest earned on Mortgages and Agreements for Sale .....	4,804,808 70	
Fees earned for services provided under Agreements .....	1,445,461 02	
Miscellaneous .....	188,334 27	
		6,438,603 99
		16,067,447 03
<b>Expenditure:</b>		
Administration:		
Salaries, Head Office and Branches .....	3,011,553 82	
Pension Fund, Retirement Fund, Group and Unemployment Insurance and Medical Examinations .....	544,094 43	
Directors' Fees and Expenses .....	8,879 02	
Provision for Auditors' Fees and Expenses .....	38,442 13	
Legal Expenses .....	14,245 73	
Office Supplies and Expenses .....	333,405 47	
Telephone and Telegraph .....	156,008 55	
Rental and Expenses of Administrative Premises .....	315,913 87	
Travel Expenses and use of employee-owned cars .....	540,727 11	
Information Services, Films and Plans .....	26,711 39	
Depreciation on Business Premises .....	54,288 22	
Depreciation on Furniture and Equipment .....	97,987 96	
Other Expenses .....	269,805 31	
		5,412,063 01
Property Expenses .....		
Operating Expenses of Special Projects .....	928,144 04	
Repairs and Maintenance of Properties .....	1,523,880 48	
Payments to Municipalities in lieu of taxes and for services ..	1,341,736 51	
Depreciation on Real Estate .....	2,506,103 35	
		6,299,864 38
		11,711,927 39
		4,355,519 64
<b>Add:</b>		
Profit on Sales of Corporation-owned Real Estate .....	25,545 35	
<b>Less:</b>		
Loss on disposal of assets through Crown Assets Disposal Corporation .....	16,404 69	
		9,140 66
Income Less Expenditure for the Year before Estimated Income Tax .....		4,364,660 30
<b>Deduct:</b>		
Estimated Income Tax .....		2,130,000 00
Balance Transferred to Reserve Fund .....		\$2,234,660 30

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

## Reserve Fund

Credit Balance as at 31st December, 1952 .....	5,000,000 00
<i>Add:</i>	
Income less Expenditure for the year ended 31st December, 1953 after Estimated Income Tax .....	2,234,660 30
Proceeds from sales of properties acquired under Section 45 of the National Housing Act, and accumulated depreciation thereon .....	5,234,633 85
	<hr/> 7,469,294 15
	12,469,294 15
<i>Deduct:</i>	
Amount transferred to the credit of the Receiver General .....	7,469,294 15
	<hr/>
Credit Balance as at 31st December, 1953, as limited by Section 30 of the Central Mortgage and Housing Corporation Act .....	\$5,000,000 00
	<hr/> <hr/>

## ELDORADO AVIATION LIMITED

Ottawa, May 5, 1954.

Sir:

Re: Eldorado Aviation Limited

Having completed the audit of the accounts of the above-noted Company for the first fiscal year of operations ended December 31, 1953, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

In my opinion,

1. proper books of account have been kept by the Company;
2. the transactions of the Company that have come under my notice have been within its powers as set forth in the Financial Administration Act and any other act applicable to the Company.

Yours faithfully,

J. HOPKINSON,

*Assistant Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA, ONTARIO.





## SCHEDULE I

ELDORADO AVIATION LIMITED—*Concluded*

## Fixed Assets as at December 31, 1953

	Cost	Accumulated Allowance for Depreciation	Depreciated Value
Aircraft .....	62,039	62,039	
Aircraft major spare parts .....	90,313	83,858	6,455
Shop, hangar, loading equipment .....	16,543	11,854	4,689
Docks .....	777	553	224
Gasoline storage tanks .....	1,699	811	888
Office furniture and equipment .....	2,734	1,220	1,514
Totals .....	<u>\$ 174,105</u>	<u>\$ 160,335</u>	<u>\$ 13,770</u>

## SCHEDULE II

## Statement of Operating Revenue and Expenditure for the Year ended December 31, 1953

Revenue			
Freight .....	364,925		
Passenger .....	110,695		
Charter flights .....	40,005		
		515,625	
Proceeds from disposal of fixed assets .....		5,918	
			521,543
Expenditure			
Salaries and wages .....		127,795	
Supplies .....		212,144	
Repairs and services .....		61,057	
Cargo handling, loading and maintenance .....		29,399	
Hangar expense .....		14,494	
Insurance .....		34,496	
Miscellaneous .....		8,626	
Administrative			
Office Salaries .....	8,140		
Contributions to employees' pension plan .....	6,650		
Insurance			
Employees' group insurance .....	1,920		
Other .....	734		
		2,654	
Telephone and telegraph .....		1,484	
Postage, stationery and office supplies .....		1,449	
Travel .....		478	
		20,855	
Provision for depreciation .....		6,739	
			515,625
Excess of Revenue over Expenditure, transferred to Surplus			<u>\$ 5,918</u>

## ELDORADO MINING AND REFINING LIMITED

Ottawa, April 29, 1954.

Sir:

Re: Eldorado Mining and Refining Limited

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended December 31, 1953, I now report to you, in compliance with Section 87 of the Financial Administration Act, the results of the examination both of the Accounts, and of the Financial Statement forwarded herewith.

Depreciation. Provision for depreciation at Beaverlodge is computed at a unit price per pound based on production. At all other locations it is computed according to annual percentages of fixed asset costs.

Port Radium. As in the previous year, the production costs include, as well as usual provisions for depreciation, an "additional capital cost allowance" of \$297,787, as compared with \$518,498 in 1952. Such allowances are included as they may be deducted from income, for income tax purposes, provided they are recorded in the books and reflected in the Financial Statement. In consequence of this treatment in 1952 and 1953, the Company's surplus as shown by the Balance Sheet is smaller than it would have been had the allowances for depreciation been restricted according to the rates established in prior years, also the residual value of the Fixed Assets is correspondingly understated.

Beaverlodge. As shown in the Balance Sheet, a Special Reserve for Depreciation is appropriated from Surplus in respect of Beaverlodge Fixed Assets in an amount of \$4,000,000, being somewhat greater than the "additional capital cost allowance" which may be claimed for purposes of income tax. In addition, there is charged directly to operations of the year, provision for depreciation at the unit price per pound as mentioned above.

Sales. The amount of the Sales, as shown in the Statement of Income and Expense may be subject to adjustment, because the unit selling price on certain shipments is provisional.

Exploration and Scientific Research Expense. The policy, followed in the preceding year, of capitalizing certain expenditures for exploration and for scientific research was discontinued in 1953 and, as shown in the Statement of Income and Expense, such expenditures are applied against income of the year.

Income Tax. As no amount is regarded as payable for the year, no provision has been made for income tax.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Company's affairs as at December 31, 1953, and of the results of the Company's operations for the fiscal year;
3. the transactions of the Company that have come under my notice have been within its powers as set forth in the Financial Administration Act and any other act applicable to the Company.

Yours faithfully,

J. HOPKINSON,  
*Assistant Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA, ONTARIO.





## ELDORADO MINING AND REFINING LIMITED—Continued

## Fixed Assets as at December 31, 1953

	Cost	Accumulated Allowance for Depreciation	Depreciated Value
Mining Claims, at nominal value .....	1		1
Land—			
Port Hope .....	19,407		19,407
Ottawa .....	19,748		19,748
Buildings and Equipment—			
Port Radium .....	5,543,368	3,931,744	1,611,624
Beaverlodge .....	13,398,248	1,040,940	12,357,308
Port Hope .....	1,155,483	1,013,909	141,574
Ottawa .....	151,788	13,801	137,987
Construction Costs, including undistributed outlays and expenditures for works in progress—			
Port Radium .....	7,181		7,181
Beaverlodge .....	174,336		174,336
Totals .....	<u>\$20,469,560</u>	<u>\$ 6,000,394</u>	<u>\$14,469,166</u>

## SCHEDULE II

## Unappropriated Surplus for the year ended December 31, 1953

Amount as at January 1, 1953 .....	15,259,793
Add: Amounts reserved, as at December 31, 1952, which are not now needed for—	
Income Tax .....	606,686
Major overhaul and replacement of aircraft .....	370,337
	<u>977,023</u>
Amount as adjusted, at January 1, 1953 .....	16,236,816
Excess of Income over Expense for the year, per Schedule III .....	876,157
Values arising out of depletion of ore bodies, per Schedule IV .....	2,754,447
	<u>19,867,420</u>
Deduct: Amount transferred to Special Reserve for Depreciation of Fixed Assets ....	4,000,000
Amount as at December 31, 1953, per Balance Sheet .....	<u>\$15,867,420</u>

## SCHEDULE III

## ELDORADO MINING AND REFINING LIMITED—Continued

## Statement of Income and Expense for the year ended December 31, 1953

Income		
Sales of Products (including Rentals, less United States income tax, \$88,493) .....	12,223,396	
Deduct: Cost of Sales, per Schedule IV .....	10,073,662	
		2,149,734
Other Income .....		48,930
		<u>2,198,664</u>
Expense		
Administrative and Selling Expenses (including salaries of executive officers \$60,150, directors' fees \$5,667, and legal fees \$4,044) .....	285,688	
Less: Apportionment to Northern Transportation Company Limited .....	15,000	
		<u>270,688</u>
Excess of Operating Income over Expense .....		1,927,976
Obsolete Stores Inventories, amount written-off .....	82,737	
Scientific Research Expense:		
Prior year's expenditure written-off .....	301,711	
1953 expenditure .....	168,961	
		<u>470,672</u>
Exploration Expense:		
Prior year's expenditure written-off .....	213,756	
1953 expenditure .....	264,227	
		<u>477,983</u>
Beaverlodge Power Survey Costs .....	20,427	
		<u>1,051,819</u>
Excess of Income over Expense, transferred to Schedule II .....		<u>\$ 876,157</u>

NOTE.—The allowance for depreciation included in the costs for the year is \$2,188,039.

## SCHEDULE IV

## Statement of Cost of Sales for the year ended December 31, 1953

Opening Inventory of Products in Process, and Finished, as at January 1, 1953 .....	5,221,632	
Products Purchased .....	3,096	
Production Costs:		
Mining, milling and transportation of ore concentrates .....	8,590,500	
Amortization of Beaverlodge pre-production expense .....	430,989	
Provision for depletion of ore bodies, computed on quantities of ore produced at Port Radium, only .....	2,754,447	
Refining expenses .....	1,056,000	
	<u>12,831,936</u>	
Deduct: Inventory adjustments .....	17,375	
		<u>12,814,561</u>
		18,039,289
Deduct: Closing Inventory of Products in Process, and Finished, as at December 31, 1953 .....		7,965,627
Cost of Sales, transferred to Schedule III .....		<u>\$10,073,662</u>



## ELDORADO MINING AND REFINING LIMITED—Concluded

AND ITS WHOLLY-OWNED SUBSIDIARIES

NORTHERN TRANSPORTATION COMPANY LIMITED AND ELDORADO AVIATION LIMITED

## Consolidated Balance Sheet, as at December 31, 1953

ASSETS		LIABILITIES, RESERVES AND CAPITAL	
Cash on Hand and in Bank .....		Liabilities	
Investments:		Accounts Payable and Accrued Charges .....	647,512
Non-marketable mining stocks, at nominal value .....		Provision for Claims in respect of Freighting Operations .....	2,965
Accounts Receivable .....	3,794,532	Receiver General of Canada:	
Receiver General of Canada:	7	Provision for taxes, mine royalties, timber dues, rent, employees' income tax deductions, etc. ....	87,896
Customs duty recoverable (estimated) ..	547,348	Prepayments Against Future Product Deliveries ....	5,705,291
Inventories, as certified by the Management:	17,234	Reserves	
Products in process, and finished, at cost or as valued by the Management (advances of \$4,780,993 on current production contract are deducted) .....		Special Reserve for Depreciation of Fixed Assets ....	4,000,000
Operating Supplies, at cost .....	3,184,634	Reserve for Fire and Marine Loss on Water-craft....	461,389
	6,492,620	Reserve for Automotive and Aircraft Maintenance....	124,036
		Capital	
Guaranty Deposit and Prepayments:	9,677,254	Capital Stock—Eldorado Mining and Refining Limited:	
Guaranty deposit .....	77,981	Authorized—110,000 shares of no par value.	
Prepayments, including unexpired insurance \$52,618 .....	114,335	Issued — 70,500 shares, fully paid .....	6,586,080
		Consolidated Surplus:	
Funds Reserved, against fire and marine loss on boats—Cash in bank .....	192,316	Unappropriated .....	18,907,699
Fixed Assets, at cost:	461,389		25,493,779
Land, including mining claims at nominal value of \$1 .....			
Buildings, vessels, aircraft, equipment, etc. 25,944,132	74,678		
Less: Accumulated allowance for depreciation .....	10,407,567		
	15,536,565		
Construction in progress .....	181,517		
	15,792,760		
Deferred Expenditures:			
Pre-production mine development .....	6,040,028		
	<u>\$36,522,868</u>		
			<u>\$36,522,868</u>

Approved on behalf of the Board of Directors of Eldorado Mining and Refining Limited.

W. J. BENNETT,  
*Director.*

W. F. JAMES,  
*Director.*

The accounts of Eldorado Mining and Refining Limited, and its wholly-owned subsidiary companies, Northern Transportation Company Limited and Eldorado Aviation Limited, for the fiscal year ended December 31, 1953, have been examined to the extent considered appropriate and all the information and explanations which I have required have been received. Subject to my Reports to the Minister of Defence Production, which accompany the certified Financial Statements of the Companies, respectively, I certify that—according to the best of my information and the explanations given to me and as shown by the Companies' books—the above Consolidated Balance Sheet is, in my opinion, properly drawn up so as to give a true and fair view of the state of the Companies' affairs as at December 31, 1953.

J. HOPKINSON,

*Assistant Auditor General of Canada.*

## EXPORT CREDITS INSURANCE CORPORATION

Ottawa, March 10, 1954.

Dear Sir:

Re: Export Credits Insurance Corporation

Having completed the audit of the accounts of the above-noted Corporation for the fiscal year ended December 31, 1953, I now report to you, in compliance with the requirements of Section 87 of The Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

The asset "Possible Recoveries against claims paid", appearing on the Statement of Assets and Liabilities at the nominal sum of \$1, includes foreign currencies of approximately \$2,000,000 on deposit abroad but at present "frozen" because of exchange restrictions. It is expected the major portion of the outstanding paid claims will be recovered.

The liabilities do not include provision for the amount payable for income tax, if any.

The "Underwriting Reserve" represents the cumulative excess of income over claims paid and expenses since the Corporation commenced operations; it is not a calculated reserve based on the risks underwritten because, owing to unpredictable factors in international credit insurance, it is not considered feasible to establish appropriate actuarial data such as is utilized for such calculations in other fields of insurance. The reserve is understated by whatever amount may be recovered in respect of foreign currencies and doubtful accounts.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Corporation;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Statement of Assets and Liabilities and the accompanying Statement of Operations, respectively, give a true and fair view of the state of the Corporation's affairs as at December 31, 1953, and of the results of the Corporation's operations for the fiscal year;
3. the transactions of the Corporation, that have come under my notice, have been within its powers as set forth in the Export Credits Insurance Act and in The Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.



## EXPORT CREDITS INSURANCE CORPORATION—Continued

(INCORPORATED UNDER THE "EXPORT CREDITS INSURANCE ACT")

## Statement of Assets and Liabilities as at December 31, 1953

Assets		LIABILITIES AND CAPITAL	
Cash on Hand and in Banks .....		Accounts Payable .....	25,516
Accounts Receivable:		Policyholders' Deposits .....	52,660
Premiums due from policyholders .....		Receiver General of Canada:	
Accrued Interest on Investments .....		Receipts, less overhead, arising out of contracts	
Investments—Government of Canada Bonds (par value \$10,605,000, market value \$10,118,265), at amortized cost .....		entered into under Section 21 of the Act.....	55,457
Possible Recoveries against Claims Paid of \$2,032,379, at nominal value .....		Underwriting Reserve:	
Deferred Charges .....		Balance at January 1, 1953 .....	1,631,617
Office Furnishings and Equipment, at cost .....	18,383	Deduct: Net result of operations for the year ended	
Less: Accumulated allowance for depreciation ....	10,753	December 31, 1953, per Schedule I .....	563,505
			<hr/>
		Capital:	
		Capital Stock;	
		Authorized, issued and fully paid—50,000 shares,	
		par value \$100 each, held in trust for Her	
		Majesty by the Minister of Trade and	
		Commerce .....	5,000,000
		Capital Surplus:	
		Paid in by the Minister of Finance, as directed	
		under Section 10(3) of the Act, at the rate of	
		\$100 per share of capital stock issued .....	5,000,000
			<hr/>
			10,000,000
			<hr/>
			\$11,201,775
			<hr/>

NOTE.—As at December 31, 1953, under contracts of insurance issued and outstanding:

- (i) The limit of the liability of the Corporation, which by Section 14 of the Act shall not exceed one hundred million dollars, was \$31,326,298;
- (ii) the limit of the liability of the Government of Canada, which by Section 21(3) of the Act shall not exceed one hundred million dollars, was \$6,062,500.

Approved on behalf of the Board.

WM. FREDERICK BULL,  
Director.

H. T. AITKEN,  
Director.

Signed for purpose of identification only and subject to my Report (copy herewith) to the Minister of Trade and Commerce.

WATSON SELLAR,  
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

## Statement of Operations for the year ended December 31, 1953

Income			
Premiums on risks underwritten .....		344,783	
Interest on investments .....	276,782		
Loss on sale of investments .....	11,350		
		<u>265,432</u>	
			610,215
Expenses			
Salaries—			
Executive officers .....	24,380		
Other .....	69,660		
		<u>94,040</u>	
Travel .....		8,082	
Telephone, telegrams, cables and credit reports .....		7,640	
Stationery, printing, postage and office supplies .....		3,105	
Rents .....		10,975	
Advisory Council Meeting in Ottawa .....		961	
Depreciation of office furnishings and equipment .....		1,839	
Other .....		4,514	
		<u>131,156</u>	
Less: Overhead applicable to contracts issued under Section 21 of the Act .....		18,486	
			<u>112,670</u>
			497,545
Policyholders' Claims			
Payments .....		2,185,476	
Recoveries—			
Applicable to payments in 1953 .....	685,551		
Applicable to payments prior to 1953 .....	438,875		
		<u>1,124,426</u>	
			<u>1,061,050</u>
Net result of operations deducted from Underwriting Reserve, per Balance Sheet .....			
			<u><u>\$ 563,505</u></u>

## NORTHERN TRANSPORTATION COMPANY LIMITED

Ottawa, April 5, 1954.

Dear Sir:

Re: Northern Transportation Company Limited

Having completed the audit of the accounts of the above-noted Company for the fiscal year ended December 31, 1953, I now report to you, in compliance with Section 87 of The Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

As in 1952, the Company's reported profits for 1953 are smaller and the residual value of the fixed assets is less than would have been shown had normal depreciation only been provided. The operating costs and expenses for the year, per Schedule II, include a charge of \$433,101 for special depreciation as well as normal charges for depreciation. This is included because, for income tax purposes, such a charge may be deducted from income if recorded in the books of account and reflected in the Financial Statement.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Company;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Operating Revenue and Expenditure, respectively, give a true and fair view of the state of the Company's affairs as at December 31, 1953, and of the results of the Company's operations for the fiscal year;
3. the transactions of the Company that have come under my notice have been within the Company's powers as set forth in The Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.



NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

(INCORPORATED UNDER THE DOMINION "COMPANIES ACT, 1934")

Balance Sheet as at December 31, 1953

ASSETS		LIABILITIES		LIABILITIES AND CAPITAL	
Cash on Hand and in Bank .....		1,704,992		Accounts Payable and Accrued Charges..	43,788
Accounts Receivable—after providing for doubtful accounts:				Provision for Claims in Respect of Freight Operations .....	2,965
Government of Canada .....	21,539			Receiver General of Canada:	
Other .....	16,020			Provision for Taxes .....	54,247
Prepaid Expenses:		37,559			101,000
Inventories of operating supplies, as determined and certified by the Management, at cost .....				Capital	
Unexpired insurance .....				Shareholders:	
	240,104			Capital Stock—	
	2,029	242,133		Authorized, 50,000 shares of no par value.	
Funds Reserved, against fire and marine loss on boats—				Issued, 1,520 shares, fully paid .....	152,000
Cash in bank .....		461,389		Surplus—	
				Unappropriated,	
Fixed Assets, at cost, per Schedule I:				At January 1, 1953 .....	2,926,589
Land .....				Excess of Revenue over Expenditure per Schedule II .....	133,200
Buildings, vessels, vehicles, equipment and furnishings .....	35,522				3,059,789
Less: Accumulated allowance for depreciation .....	5,521,140			Less: Prior years' adjustments ..	18,281
	4,246,838				3,041,508
		1,274,302		Reserved against fire and marine loss on boats .....	461,389
					3,654,897
					\$ 3,755,897

Approved on behalf of the Board.

W. J. BENNETT,  
Director.  
F. W. BRODERICK,  
Director.

The accounts of Northern Transportation Company Limited for the fiscal year ended December 31, 1953 have been examined to the extent considered appropriate and all the information and explanations which I have required have been received. Subject to my report, copy herewith, to the Minister of Defence Production, I certify that—according to the best of my information and the explanations given to me and as shown by the Company's books—the above Balance Sheet and the attached Statement of Operating Revenue and Expenditure are, in my opinion, properly drawn up so as to give a true and fair view of the state of the Company's affairs as at December 31, 1953, and of the excess of revenue over expenditure for the year, respectively.

WATSON SELLAR,  
Auditor General of Canada.

## SCHEDULE I

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*

## Fixed Assets as at December 31, 1953

<u>Description</u>	<u>Cost</u>	<u>Accumulated Allowance for Depreciation</u>	<u>Depreciated Value</u>
Land .....	35,522		35,522
Office building, warehouses, service buildings and equipment .....	1,140,450	594,167	546,283
Boats and barges, including equipment .....	3,859,505	3,212,630	646,875
Trucks, tractors and service automobile .....	487,581	422,413	65,168
Office furniture and equipment .....	33,604	17,628	15,976
Totals .....	<u>\$ 5,556,662</u>	<u>\$ 4,246,838</u>	<u>\$ 1,309,824</u>

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

## Statement of Operating Revenue and Expenditure for the year ended December 31, 1953

Revenue			
Freight earnings .....		2,394,427	
Interest .....		15,462	
Equipment rental .....		7,027	
Administrative costs recovered .....		704	
Cartage and handling .....		561	
Miscellaneous .....		3,646	
			2,421,827
Expenditure			
Operating expenses:			
Salaries and wages .....	505,162		
Repairs and maintenance (including salaries and wages) .....	211,882		
Fuel oil, gasoline, oil and grease .....	114,208		
Pallet expense .....	107,263		
Insurance .....	90,252		
Messing expense .....	56,002		
Truck and tractor maintenance .....	22,880		
Transportation of employees .....	18,204		
Property taxes .....	16,241		
Claims and freight losses .....	6,598		
Switching and demurrage .....	5,818		
Prairie spur expense .....	4,488		
Cartage .....	2,586		
Miscellaneous .....	3,771		
		1,165,355	
Administrative expenses:			
Salaries .....	65,898		
Ottawa office expense .....	15,000		
Stationery and office supplies .....	9,634		
Contributions to employees' pension plan .....	9,250		
Advertising and public relations .....	6,301		
Telephone and telegraph .....	4,287		
Travel .....	4,084		
Postage .....	2,587		
Edmonton office expense .....	1,616		
Office rent .....	596		
Directors' fees .....	200		
Legal fees .....	190		
Miscellaneous .....	4,227		
		123,870	
			1,289,225
Operating Profit, before providing for Depreciation and Income Tax..			1,132,602
Depreciation—			
Boats, barges and boat equipment .....	697,708		
Warehouse buildings and equipment .....	122,037		
Trucks and tractors .....	40,228		
Office furniture and equipment .....	3,360		
		863,333	
Operating Profit for the Year .....		269,269	
Provision for Income Tax .....		136,069	
Excess of Revenue over Expenditure, transferred to Balance Sheet ....			\$ 133,200



## NORTHWEST TERRITORIES POWER COMMISSION

Ottawa, June 18, 1954.

Sir:

Re: Northwest Territories Power Commission

Having completed the audit of the accounts of the above-noted Commission for the fiscal year ended March 31, 1954, I now report to you, in compliance with the requirements of Section 87 of the Financial Administration Act, the results of the examination both of the accounts, and of the Financial Statement forwarded herewith.

It was only possible to verify in part, during the audit, the existence intact of the Commission's moveable assets—including construction and transportation equipment, furniture and boarding house equipment because the stocktaking of these, contemplated in the previous audit report, was not yet completed.

The depreciation charges included in the operating costs for the year were \$468,223, compared with \$275,766 in the previous year; as percentages, these amounts represent approximately 5.284% and 3.125% of cost, respectively. As previously, the charges for the year were not based on engineering determinations according to life expectancy of the various installations and other assets. Instead, they were computed, to the extent that earnings permitted, at rates which are allowed under the Income Tax Regulations. Accordingly, in so far as the rates used are not truly representative, neither the deficit of \$1.00 for the year (Schedule I) nor the accumulated surplus of \$6,874 (shown by the balance sheet) may be regarded as representing a true and fair view of the results of the Commission's operations.

Although a Reserve for Contingencies has been established in the amount of \$70,308, it may be noted from the balance sheet that accumulated earnings of only \$6,874 are available should the contemplated contingency arise.

Subject to the foregoing, I certify that, in my opinion,

1. proper books of account have been kept by the Commission;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Commission's affairs as at March 31, 1954, and of the results of the Commission's operations for the fiscal year;
3. the transactions of the Commission that have come under my notice have been within its powers as set forth in the Northwest Territories Power Commission Act and in the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE HONOURABLE JEAN LESAGE,  
MINISTER OF NORTHERN AFFAIRS AND  
NATIONAL RESOURCES,  
OTTAWA.

NORTHWEST TERRITORIES POWER COMMISSION—Continued

(ESTABLISHED UNDER THE NORTHWEST TERRITORIES POWER COMMISSION ACT)

Balance Sheet as at March 31, 1954

ASSETS		LIABILITIES AND CAPITAL	
Cash on Hand and in Bank .....	290,589	Liabilities	
Accounts Receivable .....	165,217	Accounts Payable .....	8,986
Investments in Government of Canada Bonds and Treasury Bills, at cost (par value \$130,000, market value \$129,845) .....	128,400	Salaries and Wages .....	3,328
Add, Accrued interest .....	476	Security Deposits, consumers—per contra .....	75,490
			<u>87,804</u>
Inventories—Food, returnable containers, materials and supplies, and spare parts, as certified by the Management, at cost .....	128,876	Capital	
Security Deposits—per contra:		Government of Canada:	
Cash on hand and in bank .....	490	Advances received on Capital Account, under authority of s. 15 of the Act (repayable within 20 years with interest at 3½% p.a., or 3¼% p.a.—including \$198,951 repayable as at March 31, 1954) .....	8,326,460
Securities .....	75,000	Surplus:	
Prepaid Insurance .....	75,490	Surplus from operations to March 31, 1954 .....	6,874
Fixed Assets:	3,611	Deduct,	
Power plants, distribution systems, general plant, construction plant, and capital works under construction, at cost .....	8,861,660	Reserved for contingencies .....	70,308
Deduct, Accumulated allowance for depreciation and obsolescence .....	1,121,237	Deficiency .....	63,434
		Reserve for Contingencies .....	70,308
	<u>7,740,423</u>		<u>8,333,334</u>
	<u>\$ 8,421,138</u>		<u>\$ 8,421,138</u>

NOTE.—For details of assets and liabilities, according to locations, see Schedule V-1.

Certified correct.

F. H. COLLINS,  
Accountant.

G. E. LOWE,  
for Chairman.

Signed for the purpose of identification only and subject to my Report (copy herewith) to the Minister of Northern Affairs and National Resources.

WATSON SELIAR,  
Auditor General of Canada.

NORTHWEST TERRITORIES POWER COMMISSION—*Continued*

## Statement of Income and Expense for the year ended March 31, 1954

	<u>Total</u>	<u>Snare River Plant</u>	<u>Fort Smith Plant</u>	<u>Mayo River Plant</u>
Income				
Sales of power—				
Mines .....	762,501	379,280		383,221
Commercial .....	64,032	44,584	19,448	
Sales of lighting—				
Commercial .....	40,291		30,281	10,010
Domestic .....	18,232		18,232	
Municipal .....	600		600	
Connection charges .....	124		124	
Rents—living quarters, etc. ....	2,953	1,820		1,133
Interest .....	3,718	696	566	2,456
Total Income .....	<u>892,451</u>	<u>426,380</u>	<u>69,251</u>	<u>393,820</u>
Expense				
Operating, per Schedule II .....	107,439	60,779	28,132	18,528
Maintenance, per Schedule III .....	16,036	7,361	1,765	6,910
Administrative and general, per Schedule IV .....	32,804	17,360	3,419	12,025
Interest .....	265,235	126,563	4,103	134,569
Cash discounts on power and light accounts .....	2,715		2,715	
Total Expense .....	<u>424,229</u>	<u>212,063</u>	<u>40,134</u>	<u>172,032</u>
Net Income for the year, before providing for depreciation and obsolescence .....	468,222	214,317	29,117	224,788
Deduct, Allowance for depreciation and obsolescence of fixed assets .....	468,223	236,336	7,459	224,428
Surplus ( <i>deficit</i> ) for the year, per Balance Sheet .....	<u>\$ 1</u>	<u>\$ 22,019</u>	<u>\$ 21,658</u>	<u>\$ 360</u>



## NORTHWEST TERRITORIES POWER COMMISSION—Continued

## Statement of Operating Expenses for the year ended March 31, 1954

	Total	Snare River Plant	Fort Smith Plant	Mayo River Plant
Salaries and wages .....	73,130	42,843	12,754	17,533
Employer's contributions to employees' welfare schemes..	2,590	1,715	401	474
Diesel oil .....	14,060		14,060	
Charter of aircraft .....	11,965	11,965		
Power line rentals .....	2,285	2,285		
Tractors, snowmobile, boat, etc. ....	2,311	1,420	411	480
Lubricating oil .....	476		476	
Supplies .....	452	388	30	34
Miscellaneous .....	170	163		7
Totals .....	\$ 107,439	\$ 60,779	\$ 28,132	\$ 18,528
Distributed as follows:				
Production of power .....	84,767	39,013	27,706	18,048
Transmission system .....	8,808	8,382	426	
General plant .....	13,864	13,384		480
Totals .....	\$ 107,439	\$ 60,779	\$ 28,132	\$ 18,528

## SCHEDULE III

## Statement of Maintenance Expenses for the year ended March 31, 1954

	Total	Snare River Plant	Fort Smith Plant	Mayo River Plant
Insurance .....	2,893	1,105	1,089	699
Furniture and fixtures .....	403	390		13
Communication systems .....	380	380		
Reservoirs, dams and waterways .....	6,601	2,917		3,684
Structures and improvements .....	3,153	1,898	156	1,099
Equipment, generally .....	2,280	568	520	1,192
Miscellaneous .....	326	103		223
Totals .....	\$ 16,036	\$ 7,361	\$ 1,765	\$ 6,910
Distributed as follows:				
Production of power .....	8,860	3,080	1,562	4,218
Transmission systems .....	2,055	1,735	203	117
General plant .....	5,121	2,546		2,575
Totals .....	\$ 16,036	\$ 7,361	\$ 1,765	\$ 6,910

## SCHEDULE IV

NORTHWEST TERRITORIES POWER COMMISSION—*Continued*

## Statement of Administrative and General Expenses for the year ended March 31, 1954

	Total	Snare River Plant	Fort Smith Plant	Mayo River Plant
Salaries—executives and officers .....	15,979	7,003	1,315	7,661
Salaries and wages .....	3,407	1,142	851	1,414
Employer's contributions to employees' welfare schemes..	790	301	88	401
Travel expense .....	3,400	1,641	473	1,286
Freight and express .....	503	485	6	12
Stationery and office supplies .....	659	254	229	176
Telephone and telegraph .....	1,326	567	74	685
Postage .....	349	123	122	104
Advertising .....	165	159		6
Miscellaneous .....	1,285	744	261	280
Boarding house, being the excess of food costs over recoveries of \$3,995 .....	4,941	4,941		
Totals .....	\$ 32,804	\$ 17,360	\$ 3,419	\$ 12,025

NOTE.—As provided under Section 23 of the Northwest Territories Power Commission Act, the staff of the Comptroller of the Treasury do the Commission's accounting. The costs of these services and the rental value of the premises occupied by the Commission at Ottawa are borne from votes of Parliament provided for the Departments of Finance and Public Works, respectively; in consequence, they are not reflected in the figures shown above.

## NORTHWEST TERRITORIES POWER COMMISSION—Continued

## Statement of Assets and Liabilities according to Location as at March 31, 1954

	Total	Snare River Plant	Fort Smith Plant	Mayo River Plant
<b>Assets</b>				
Cash on hand and in bank .....	290,589	129,156	28,516	132,917
Accounts receivable .....	165,217	110,951	9,156	45,110
Investments in Government of Canada Bonds and Treasury Bills, at cost (par value \$130,000, market value \$129,845), including accrued interest .....	128,876		29,740	99,136
Inventories .....	16,932	1,987	1,551	13,394
Security deposits—per contra				
Cash on hand and in bank .....	490		490	
Securities .....	75,000	50,000		25,000
Prepaid insurance .....	3,611	1,532	1,139	940
Fixed assets, per Schedule V-2 .....	7,740,423	3,725,338	124,138	3,890,947
Total Assets .....	\$ 8,421,138	\$ 4,018,964	\$ 194,730	\$ 4,207,444
<b>Liabilities</b>				
Accounts payable and accrued charges .....	8,986	3,133	287	5,566
Salaries and wages .....	3,328	3,131	62	135
Security deposits, consumers—per contra .....	75,490	50,000	490	25,000
Total Liabilities .....	87,804	56,264	839	30,701
<b>Capital</b>				
Government of Canada Advances, received on Capital Account .....	8,326,460	4,050,002*	128,471	4,147,987
Surplus—				
Deficiency, per Schedule V-2 .....	63,434	87,302	17,346	6,522
Reserve for Contingencies .....	70,308		48,074	22,234
Total Capital .....	8,333,334	3,962,700	193,891	4,176,743
Total Liabilities and Capital .....	\$ 8,421,138	\$ 4,018,964	\$ 194,730	\$ 4,207,444

NOTE.—\*\$198,951 of this was due for repayment on March 31, 1954.



NORTHWEST TERRITORIES POWER COMMISSION—*Concluded*Statements of Assets and Liabilities according to Location as at March 31, 1954—*Concluded*

## SUMMARY OF FIXED ASSETS

	Total	Snare River Plant	Fort Smith Plant	Mayo River Plant
Power plants .....	4,828,183	2,504,926	93,654	2,229,603
Transmission plant .....	1,565,943	1,418,330		147,613
Distribution plant .....	41,522		41,522	
General plant .....	673,805	455,490	6,671	211,644
Construction plant .....	271,391	147,926		123,465
Capital works under construction* .....	1,480,816			1,480,816
Total Fixed Assets .....	8,861,660	4,526,672	141,847	4,193,141
Deduct: Accumulated allowances for depreciation and obsolescence .....	1,121,237	801,334	17,709	302,194
Total transferred to Schedule V-1 .....	\$ 7,740,423	\$ 3,725,338	\$ 124,138	\$ 3,890,947

NOTE.—\*The distribution of this expenditure according to the classes of assets to which it applies has been deferred pending completion of a stocktaking, now in progress, of all the assets at the Mayo River Plant.

## SURPLUS ACCOUNT

Amount at April 1, 1953 (after adding back previous year's appropriation to Reserve for Contingencies—\$52,234) ..	6,774	65,387	43,762	28,399
Prior year's adjustments .....	101	104		3
Deficit for the year, per Schedule I .....	6,875	65,283	43,762	28,396
Surplus to March 31, 1954 .....	6,874	87,302	65,420	28,756
Deduct: Reserve for Contingencies (provided in 1952-53 \$52,234—as above, and in 1953-54, \$18,074) .....	70,308		48,074	22,234
Deficiency .....	\$ 63,434	\$ 87,302	\$ 17,346	\$ 6,522

## POLYMER CORPORATION LIMITED

Ottawa, February 16, 1954.

Dear Sir:

Re: Polymer Corporation Limited

Having completed the audit of the accounts of the above-noted Corporation for the fiscal year ended December 31, 1953, I now report to you, in compliance with the requirements of Section 87 of The Financial Administration Act, the results of the examination both of the accounts and of the Certified Financial Statement forwarded herewith.

In my opinion,

1. proper books of account have been kept by the Corporation;
2. the Financial Statement has been prepared on a basis consistent with that of the preceding year and is in agreement with the books of account; also, the Balance Sheet and the accompanying Statement of Income and Expense, respectively, give a true and fair view of the state of the Corporation's affairs as at December 31, 1953, and of the results of the Corporation's operations for the fiscal year;
3. the transactions of the Corporation that have come under my notice have been within the Corporation's powers as set forth in The Financial Administration Act and any other act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,  
*Auditor General.*

THE RIGHT HONOURABLE C. D. HOWE,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

(INCORPORATED UNDER THE DOMINION "COMPANIES ACT")

## Balance Sheet as at December 31, 1953 and 1952

ASSETS	LIABILITIES	
	1953	1952
<b>Current</b>		
Cash .....	1,427,345	
Short-term Investment— Government of Canada Treasury Bills, at present worth .....	5,800,500	1,921,427
Advances and Deposits ...		
Accounts Receivable .....	4,947,927	
Claims—Duty, Sales Tax, and Others .....	100,987	1,608,716
Inventories, at cost:	4,444,734	80,000
Operating and Mainte- nance Supplies .....	87,844	2,000,000
Coal .....		1,000,000
Prime Materials and Intermediate Products.	3,587,364	
Finished Products .....	1,992,370	6,610,113
	2,153,413	
	1,111,286	
	8,849,433	
	19,641,219	
<b>Fixed</b>		
Land, Buildings and Equip- ment, at cost .....	67,675,358	
Less: Reserve for Depre- ciation .....	32,866,889	8,000,000
Prepaid Charges .....	32,681,396	2,000,000
	353,995	6,000,000
	\$53,275,900	
	\$54,465,863	
		41,855,720
		\$54,465,863

Approved on behalf of the Board.

J. D. BARRINGTON,  
Director.E. R. ROWZEE,  
Director.Signed for the purpose of identification only, subject to my report herewith  
to the Minister of Defence Production.

WATSON SELLAR,

Auditor General of Canada.



POLYMER CORPORATION LIMITED—*Concluded*

## Statement of Income and Expense

	Year Ended December 31, 1953	Nine Months Ended December 31, 1952
Gross Income		
Sales of Products and Services, less freight, duty and marketing allowances .....	50,437,819	33,582,280
Other Income .....	177,140	94,299
	<u>50,614,959</u>	<u>33,676,579</u>
Expense		
Cost of Products Sold .....	38,777,124	26,669,927
Administrative .....	349,631	247,813
Selling and Technical Service .....	272,969	101,352
Research and Development .....	916,693	614,006
	<u>40,316,417</u>	<u>27,633,098</u>
Net Income before Debenture Interest, and Provision for Income Tax .....	10,298,542	6,043,481
Debenture Interest .....	254,904	240,000
Provision for Income Tax .....	4,946,000	3,005,000
	<u>5,200,904</u>	<u>3,245,000</u>
Net Income .....	<u>\$ 5,097,638</u>	<u>\$ 2,798,481</u>

NOTE.—Included in the costs and expenses charged against operations are the following items: Depreciation (at rates in accordance with the Income Tax regulations—including obsolete equipment valued at \$489,624 retired during the year) \$5,036,831, directors' fees \$5,400, remuneration of executive officers \$101,100 and legal fees \$24,890.

## Statement of Surplus

Balance at December 31, 1952:	
Distributable Surplus .....	628,197
Earned Surplus .....	11,227,523
	<u>11,855,720</u>
Net Income for the year 1953.....	5,097,638
	<u>16,953,358</u>
Dividends Declared, including \$628,197 from Distributable Surplus .....	3,000,000
	<u>13,953,358</u>
Earned Surplus, Balance at December 31, 1953 .....	<u>\$13,953,358</u>

## TRANS-CANADA AIR LINES

GEORGE A. TOUCHE &amp; CO.

CHARTERED ACCOUNTANTS

CORISTINE BUILDING

410 ST. NICHOLAS STREET

MONTREAL 1

MONTREAL, TORONTO, LONDON, WINNIPEG,  
 REGINA, EDMONTON, CALGARY, CRANBROOK,  
 VANCOUVER, VICTORIA

REPRESENTED IN THE  
 UNITED STATES OF AMERICA AND GREAT BRITAIN

25th February, 1954.

## TRANS-CANADA AIR LINES

THE RIGHT HONOURABLE THE MINISTER OF TRADE AND COMMERCE,  
 OTTAWA, CANADA.

Sir,

We have audited the accounts of the Trans-Canada Air Lines for the year ended the 31st December, 1953, under authority of the Trans-Canada Air Lines Act, as amended and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Air Lines in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Air Lines are further protected by fidelity bond insurance with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and the statement of income and certification thereof.

## STATEMENT OF INCOME

## DEPRECIATION

Provision for depreciation on capital assets was made during the year on the following bases:

## (a) Flight equipment in service—

North Star M2	—depreciated over period of six years from date of being put into service.
Bristol	—depreciated over period of five years from date of being put into service.
DC3	—having been fully depreciated in 1951, no provision required.

(b) Ground facilities —estimated useful life, the period depending upon the type of asset.

## INTEREST EXPENSE

Interest at the rate of 3% per annum was paid to the Canadian National Railway Company on its investment in the capital stock of the Air Lines to the 14th May, 1953. At that date 200,000 shares of \$100 par value were exchanged for a \$20,000,000 debenture, on which the agreed interest rate of 3½% per annum has been paid to the Railway Company.

## NON-OPERATING INCOME—NET

This account is principally comprised of interest on deposits with the Canadian National Railways and discounts earned on purchases.

## BALANCE SHEET

## ASSETS AND LIABILITIES

During the year the Air Lines withdrew surplus funds of \$2,500,000 which were on deposit with the Canadian National Railways. The total of such surplus funds remaining on deposit with the Railway at the year end was \$11,000,000. Interest at the rate of 3% was paid to the Air Lines on these deposits.

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information, but such accounts have not been verified by direct communication with the individual debtors and creditors.

A physical inventory of material and supplies was taken late in 1953. We have received a certificate from the responsible officers to the effect:—

- (a) That the quantities were determined by actual count, weight or measurement or by a conservative estimate where such actual basis was impracticable, and
- (b) That the inventory pricing was based on latest invoice price for new materials, and that proper allowance for condition has been made in pricing usable second-hand, obsolete and scrap material.

Ledger values were brought into agreement with the physical inventory by a credit to operating expenses.

The Insurance Fund investments consist of securities of the Government of Canada, Canadian National Railways (Guaranteed by the Government of Canada), and securities issued or guaranteed by Provincial Governments, together with cash and sundry current assets. The year-end market value of these securities was 7.61% less than cost.

#### CAPITAL ASSETS

Property and equipment is carried on the basis of cost less accrued depreciation. Net additions during the year amounted to \$4,656,000, the major items included therein being expenditures on the construction of an aircraft hangar at Malton, an annex to hangar No. 1 at Dorval and the purchase of three Bristol freighters.

Further progress payments amounting to \$1,345,000 were made during the year in connection with the purchase of eight Lockheed Super-Constellations and fifteen Vickers-Viscount aircraft.

#### INSURANCE RESERVE

The Insurance Reserve increased during the year by \$617,000, and at the year end amounted to \$5,782,000.

#### CAPITAL STRUCTURE

Pursuant to the amendment to the Trans-Canada Air Lines Act, 1937, assented to on the 14th May, 1953, the Canadian National Railway Company surrendered to the Air Lines 200,000 shares of T.C.A. capital stock having a par value of \$20,000,000, in exchange for a long term debenture of the face value of \$20,000,000 maturing on the 1st January, 1973 bearing interest at the rate of 3½% per annum.

As a result of the above, the issued capital stock of the Air Lines has been reduced from 250,000 shares to 50,000 shares of a par value of \$5,000,000.

#### SURPLUS

After providing \$300,000 for income taxes, the net income for the year amounted to \$256,000, which has been reserved as a further contribution towards increased cost of future purchases of capital assets, bringing to \$4,955,000, the total amount reserved for that purpose at the 31st December, 1953.

---

Where foreign currencies are involved, the balance sheet accounts of the Air Lines are converted generally as follows:

- (a) United States Currency—at the dollar par of exchange.
  - (b) Sterling Currency—at the rate of \$2.80 to the pound.
- 

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.



## TRANS-CANADA AIR LINES—Continued

## Balance Sheet at December 31, 1953

## ASSETS

Current Assets	
Cash .....	1,637,717
Working funds .....	41,387
Deposits with Canadian National Railways .....	11,000,000
Special deposits .....	17,545
Accounts receivable	
Government of Canada .....	1,711,232
Traffic balances from other air lines .....	1,104,591
Air travel plan .....	784,278
Agents .....	403,210
Other .....	699,559
Materials and supplies .....	
Other current assets .....	4,702,870
	<u>4,131,338</u>
	90,284
Insurance Fund .....	<u>21,621,141</u>
Capital Assets	5,782,262
Property and equipment .....	36,219,961
Less: Accrued depreciation .....	<u>25,094,347</u>
	11,125,614
Progress payments on purchase of aircraft .....	<u>6,951,001</u>
	18,076,615

## LIABILITIES

Current Liabilities	
Accounts payable .....	3,071,772
Traffic balances payable to other air lines .....	1,629,568
Air travel plan deposits .....	1,039,125
Salaries and wages .....	999,958
Prepaid transportation .....	1,691,677
Income taxes .....	372,221
Other current liabilities .....	<u>77,605</u>
	8,881,926
Long Term Debt	
Canadian National Railways, 3½%, maturing January 1st, 1973 .....	20,000,000
Reserves	
Insurance .....	5,782,262
Overhaul .....	<u>860,764</u>
	6,643,026
Capital Stock	
Common stock—	
authorized 250,000 shares par value \$100 per share	
issued 50,000 shares fully paid .....	5,000,000
Surplus	
Surplus, January 1st, 1953 .....	4,698,836
Net income, year 1953 .....	<u>256,230</u>
	4,955,066
Surplus, December 31st, 1953 .....	4,955,066
Reserved for replacement of capital assets .....	4,955,066
	<u>\$45,480,018</u>

W. S. HARVEY,  
Comptroller.

## CERTIFICATE OF AUDITORS

We have examined the books and records of the Trans-Canada Air Lines for the year ended the 31st December, 1953, and, in our opinion, proper books of account have been kept by the Air Lines.

The above balance sheet and the relative statement of income are prepared on a basis consistent with that of the preceding year, and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the

Air Lines' affairs at the 31st December, 1953, and of the income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the Air Lines.

The transactions of the Air Lines that have come under our notice have, in our opinion, been within the powers of the Air Lines. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.,  
Chartered Accountants.

Dated at Montreal, 23rd February, 1954.

TRANS-CANADA AIR LINES—*Concluded*

## Statement of Income

	Year 1953	Year 1952
Operating Revenues		
Passenger .....	48,242,942	42,022,616
Mail .....	7,786,119	7,698,641
Air Express and Freight .....	3,673,440	3,380,337
Excess Baggage .....	438,016	350,184
Charter .....	155,597	139,667
Incidental Services—Net .....	1,940,450	1,466,263
Total .....	62,236,564	55,057,708
Operating Expenses		
Flight Operations .....	13,044,443	11,317,143
Ground Operations .....	10,037,292	8,590,652
Maintenance .....	16,318,973	14,438,386
Depreciation .....	5,339,271	4,378,715
Passenger Service .....	3,805,865	3,281,646
Sales and Reservation Service .....	7,837,869	6,512,953
Advertising and Publicity .....	1,513,726	1,183,906
General and Administrative .....	3,536,261	3,041,340
Total .....	61,433,700	52,744,741
Operating Income .....	802,864	2,312,967
Non-Operating Income—Net .....	519,256	444,912
	1,322,120	2,757,879
Interest Expense .....	765,890	750,000
Income .....	556,230	2,007,879
Provision for Income Taxes .....	300,000	1,200,000
Net Income .....	\$ 256,230	\$ 807,879

## EASTERN ROCKIES FOREST CONSERVATION BOARD

(ESTABLISHED UNDER THE EASTERN ROCKY MOUNTAIN FOREST CONSERVATION ACT, AND OPERATING UNDER AGREEMENT BETWEEN THE GOVERNMENT OF CANADA AND THE PROVINCE OF ALBERTA)

## Statement of Assets and Liabilities as at March 31, 1954

ASSETS		LIABILITIES AND PROPRIETARY EQUITY	
Cash on Hand and in Bank .....		Liabilities	
Inventories, at cost:		Government of Canada:	
Loose tools and small equipment .....	18,607	Advances provided under authority of	
Construction materials and supplies .....	29,123	Section 8 (1) of the Act, for capital expenditures	814,924
		Less: Disbursements, per Schedule I .....	799,012
Contractors' Deposits .....			15,912
Deposits and Prepaid Expenses:		Province of Alberta:	
Deposits .....	13,588	Advances for annual maintenance expenses .....	323,314
Prepaid unemployment insurance stamps	127	Less: Expenditures, per Schedule II .....	319,235
		Contractors' Deposits (contra) .....	4,079
Fixed Assets:			19,183
Capital improvements and works, per		Reserves for:	
Schedule I .....	5,209,425	Claims for workmen's compensation .....	9,273
Movable equipment, etc., per Schedule IV	548,466	Employees' retirement fund .....	3,588
Less: Provision for depreciation .....	181,198		
		Deferred Liability, for equipment taken over from the	12,861
		Province, to be discharged on termination of the	
		agreement .....	25,480
		Proprietary Equity*	
		Balance as at March 31, 1954, per Schedule III .....	5,423,000
			<u>\$ 5,500,515</u>

NOTE.—\*The Schedule to the Act, Section 20, provides that, upon termination of the agreement between the Governments of Canada and of the Province, which is for a period of not less than twenty-five years ended 1973, (a) all improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province, (b) all other property acquired by the Board shall belong to the Government of Canada.

Certified correct.

J. M. MARSHALL,  
Secretary.

Approved on behalf of the Board.

HOWARD KENNEDY,  
Chairman.

The accounts of the Eastern Rockies Forest Conservation Board for the fiscal year ended March 31st, 1954 have been examined under my direction to the extent considered appropriate and all the information and explanations which have been required have been received. In my opinion, the above Statement of Assets and Liabilities is properly drawn up so as to exhibit a true and correct view of the Board's affairs as at March 31st, 1954, according to the best of my information and the explanations given to me and as shown by the books of the Board.

WATSON SELLAR,  
Auditor General of Canada.



EASTERN ROCKIES FOREST CONSERVATION BOARD—*Continued*

Statement of Capital Disbursements, from inception to March 31, 1954, from funds provided by the Government of Canada (as authorized under Section 8(1) of the Act), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board may consider necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure is not to exceed \$6,300,000 during the seven years ended March 31, 1955

	1953-54	To Mar. 31, 1954
Improvements and Works:		
New Construction—		
Roads and trails .....	770,783	4,813,389
Buildings .....	15,993	140,718
Total—New Construction .....	786,776	4,954,107
Other Expenses—		
Range and watershed survey .....	22,033	116,224
Radio network .....	926	50,074
Camping grounds .....	2,758	34,351
Stream gauging .....		18,091
Visibility mapping .....	1,858	8,983
Water resources survey .....		6,685
Boundary survey .....		5,078
Film production .....		2,465
Stock gates and entrance gates .....	313	1,853
Hay meadows .....		1,700
Miscellaneous improvements .....	2,943	4,530
Radio survey .....		1,465
Forest signs .....	74	1,206
Basic survey and mapping .....	386	1,449
Telephone lines .....	115	1,164
Provision for workmen's compensation reserve .....	4,189	
Provision for retirement fund .....	667	
Refund of interest on retirement fund .....	14	
Total—Improvements and Works .....	812,714	5,209,425
Movable Equipment:		
Tractors and heavy equipment .....	284	166,215
Cars and trucks .....	255	81,862
Radio equipment .....	6,008	70,762
Forestry equipment .....	3,159	59,928
Camp and miscellaneous equipment .....	3,677	51,269
Office furniture and equipment .....		2,827
Livestock .....		80
	13,383	432,943
Additions to ( <i>reductions in</i> ) Stores and other Inventories:		
Construction materials and supplies .....	28,270	29,123
Loose tools and small equipment .....	1,383	10,722
	26,887	39,845
Other Disbursements:		
Prepayment of unemployment insurance stamps .....	84	84
Prepaid expenses—workmen's compensation .....	282	
	198	84
Total Disbursements .....	\$ 799,012	\$ 5,682,297

## SCHEDULE II

EASTERN ROCKIES FOREST CONSERVATION BOARD—*Continued*Statement of Expenditures for Forest Maintenance, Protection and Management for the year  
ended March 31, 1954

	Total	Expended by	
		The Board	The Province
Maintenance Expenses:			
Salaries .....	213,196	43,884	169,312
Wages .....	16,965		16,965
Unemployment insurance .....	64	64	
Workmen's compensation claims .....	1,055	76	979
Provision for retirement annuity plan .....	2,045	2,045	
Travelling .....	9,220	1,914	7,306
Uniforms for forest rangers .....	4,681		4,681
Rentals .....	3,709	3,645	64
Heat, light and power .....	2,630		2,630
Telegrams and telephones .....	1,236	521	715
Insurance (other than auto) .....	134	134	
Printing, stationery and office supplies .....	2,026	1,278	748
Postage .....	870	146	724
Freight, express and cartage .....	717	14	703
Camp supplies .....	679		679
Repairs and replacements (other than motor vehicles) .....	18,026	37	17,989
Motor vehicle expense .....	19,708	2,371	17,337
Miscellaneous supplies and expenses .....	3,293	884	2,409
Fire suppression (wages) .....	282		282
	<u>300,536</u>	<u>57,013</u>	<u>243,523</u>
Fixed Assets—Movable Equipment:			
Cars and trucks .....	17,820	367	17,453
Forestry equipment .....	121	121	
Camp and miscellaneous equipment .....	213	16	197
Office furniture and equipment .....	69	69	
	<u>18,223</u>	<u>573</u>	<u>17,650</u>
Other Expenditures:			
Loose tools and small equipment .....	432	176	256
Prepaid unemployment insurance stamps .....	44	44	
	<u>476</u>	<u>220</u>	<u>256</u>
Total Expenditures* .....	<u>\$ 319,235</u>	<u>\$ 57,806</u>	<u>\$ 261,429</u>

\*Contributed by the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17th, 1953, between the Government of Canada and the Government of Alberta as set forth in the Schedule to Chapter 41 of the Statutes of 1952, amending the Eastern Rocky Mountain Forest Conservation Act.

NOTE.—By Section 1 (5) of the Schedule to the Act, the remuneration and expenses of the Members of the Board are paid by the Government by whom each is respectively appointed; such expenses are, therefore, not included above.

## SCHEDULE III

EASTERN ROCKIES FOREST CONSERVATION BOARD—*Concluded*

## Statement of Proprietary Equity for the year ended March 31, 1954

Balance, April 1, 1953 .....			4,698,846
Increments on Capital Account:			
Disbursements per Schedule I .....		799,012	
Deduct: Write-offs during the year in respect of items retired, destroyed or lost .....	3,769		
Less: Revenues from sales and allowances for trade-ins on purchases .....	3,426		
		343	
			798,669
Increments on Maintenance Account:			
Disbursements per Schedule II—			
Movable equipment .....		18,223	
Other expenditures .....		476	
		18,699	
Deduct: Write-offs during the year in respect of items retired, destroyed or lost .....	3,894		
Less: Allowances for trade-in on purchases .....	2,226		
		1,668	
			17,031
Less: Reduction in prepaid expenses .....			5,514,546
			1,119
			5,513,427
Deduct: Provision for depreciation of fixed assets for the year .....			90,427
			\$ 5,423,000

## SCHEDULE IV

## Fixed Assets—Movable Equipment as at March 31st, 1954

	Book Value—Cost, as at March 31, 1954			Provision for Depreciation to March 31, 1954		Depreciated Value
	For maintenance purposes	For capital purposes	Total	Rate per cent	Amount	
	\$	\$	\$		\$	\$
Movable Equipment—						
Tractors and heavy equipment....	243	165,942	166,185	20	161,650	4,535
Cars and trucks.....	95,515	45,683	141,198	20	100,176	41,022
Forestry equipment.....	11,312	59,790	71,102	10	32,755	38,347
*Equipment taken over from the Province.....		22,304	22,304			22,304
Camp and miscellaneous equipment	8,792	48,760	57,552	10	22,510	35,042
Radio equipment.....		70,526	70,526	20	39,433	31,093
Office furniture and equipment....	7,696	2,827	10,523	10	5,480	5,043
Engineering equipment.....	8,409		8,409	10	4,880	3,529
Livestock.....		80	80	10	32	48
Columbia Ice Fields Gauge House....	587		587	10	352	235
Totals.....	132,554	415,912	548,466	.....	367,268	181,198

NOTE: \*Entered at depreciated value as at April 1, 1948.





BANK OF CANADA—*Concluded***Profit and Loss Account for the year ended December 31, 1953**

Profit for the year ended December 31, 1953 after making provision for contingencies and reserves .....		44,092,807
Appropriated as follows: Dividends for the year ended December 31, 1953 at the rate of 4½% per annum:		
No. 38 paid July 2, 1953 .....	112,500	
No. 39 payable January 2, 1954 .....	112,500	
	<hr/>	225,000
Balance transferred to the Receiver General of Canada for credit to the Consolidated Revenue Fund .....		<hr/> <b>\$43,867,807</b> <hr/>





## THE CANADIAN WHEAT BOARD

## AUDITORS' REPORT

MILLAR, MACDONALD &amp; CO.

CHARTERED ACCOUNTANTS

The Canadian Wheat Board,  
Winnipeg, Manitoba.

Gentlemen:

We have conducted an audit of the accounts and records of The Canadian Wheat Board for the crop year ended 31st July 1953, and have examined the Consolidated Balance Sheet as at 31st July 1953 and the related statements of operations and supporting schedules for the crop year ended on that date. We have obtained all the information and explanations which we have required from the members of the Board and its officers and employees.

Our examination was conducted in accordance with generally accepted auditing principles and included such tests of the accounting records and such other procedures as we considered necessary in view of the system of internal accounting control maintained by the Board.

Funds on deposit were confirmed by direct correspondence with the depositaries. Stocks of grain are correctly stated in terms of the valuation bases indicated on the Consolidated Balance Sheet and as explained in Part II of the Report of the Board. The liability for charges incident to the realization of wheat stocks stated at contract prices and oats and barley stocks is included in accrued expenses and accounts payable. All other assets and liabilities have been verified by reference to grain records, vouchers, creditors' statements and other documents.

We have reviewed Part II of the Annual Report of the Board, which sets forth explanatory comments relating to the financial statements. In our opinion the information presented therein is accurately recorded and is in agreement with our findings in the course of audit.

In our opinion the accompanying Consolidated Balance Sheet and related statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1953, and the results of its operations for the 1952-53 crop year, according to the best of our information and the explanations given to us, and as shown by the books of the Board.

MILLAR, MACDONALD &amp; CO.

*Chartered Accountants,**Auditors.*

Winnipeg, Manitoba,  
21st December 1953.

## THE CANADIAN WHEAT BOARD—Continued

## Consolidated Balance Sheet as at 31st July 1953

ASSETS		LIABILITIES	
Funds on deposit .....		Liability to Agents for grain purchased from Producers but not yet delivered to the Board .....	35,587,863 70
Stocks of grain:		Advances received on Agency wheat stocks ....	151,136,968 49
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur or Vancouver .....	114,367,239 23	Amounts due to Producers:	
Wheat stocks—stated at fixed initial prices basis in store Fort William/Port Arthur or Vancouver .....	379,100,799 35	Outstanding certificates and cheques:	
	493,468,038 58	Balance of final payments—	
Oat stocks—stated at the ultimate value received from the sale thereof basis in store Fort William/Port Arthur .....	31,749,911 33	Wheat .....	2,224,901 04
Barley stocks—stated at the ultimate value received from the sale thereof basis in store Fort William/Port Arthur .....	58,752,982 20	Coarse Grains .....	243,807 06
		Balance of adjustment payments—	
Accounts receivable .....		Wheat .....	2,239,781 22
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association .....		Coarse Grains .....	306,414 79
The Canadian Wheat Board Building, Winnipeg, at cost less depreciation .....			
Deferred and prepaid expenses .....		Other accounts:	
Office furniture, equipment and automobiles, at cost less depreciation .....		Emergency wheat receipts .....	6,423 03
		Payment Accounts—Undistributed Balances .....	453,996 74
		Balance outstanding on other operations of the Board under The Canadian Wheat Board Act .....	26,130 62
		Accrued expenses and accounts payable .....	486,550 39
		Provisions for final payment expenses .....	7,295,201 47
		Due to the Government of Canada .....	517,189 77
		Surpluses resulting from operations:	319,514 93
		1952-53 Pool Account—Wheat .....	70,223,769 07
		1952-53 Pool Account—Oats .....	11,129,423 21
		1952-53 Pool Account—Barley .....	21,708,389 50
			103,061,581 78
			<u>\$623,685,417 71</u>

## Approved:

GEO. McIVOR,  
Chief Commissioner.

W. RIDDEL,  
Commissioner.

W. C. McNAMARA,  
Assistant Chief Commissioner.

W. E. ROBERTSON,  
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

MILLAR, MACDONALD & CO.  
Chartered Accountants,  
Auditors.

Winnipeg, Manitoba, 21st December, 1953.

**THE CANADIAN WHEAT BOARD—Continued**  
**1952-53 POOL ACCOUNT—WHEAT**

**Statement of Operations for the year ended 31st July 1953**

	<u>Bushels</u>	<u>Amount</u>
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	533,015,077.0	818,252,922.91
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	2,080,211.3	2,925,522.79
Purchased from 1951-52 Pool Account—Wheat .....	103,208,409.5	167,196,571.92
	638,303,697.8	988,375,017.62
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic .....	36,097,874.5	
Export sales at Class II prices .....	108,293,416.7	
Export sales under the terms of the International Wheat Agreement .....	181,032,902.7	
Weight losses in transit and in drying and reconditioning .....	17,423.8	
	325,441,617.7	583,694,584.18
Uncompleted sales at contract prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic .....	9,253,634.3	
Export sales at Class II prices .....	26,218,558.6	
Export sales under the terms of the International Wheat Agreement .....	27,195,374.8	
	62,667,567.7	114,367,239.23
Add: Net amount recovered for storage, interest and differential charges .....	9,731,455.43	
		707,793,278.84
Net proceeds from sales .....		
Stocks of wheat—stated at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	250,194,512.4	379,100,799.35
	638,303,697.8	1,086,894,078.19



98,519,060 57

Surplus on wheat transactions .....

*Deduct:* Carrying costs, interest, administrative and general expenses, etc:

Carrying charges:

Carrying charges on wheat stored in country elevators .....  
Storage on wheat stored in terminal elevators ...

Interest and bank charges, etc. ....  
Net additional freight on wheat shipped from country stations to terminal positions .....  
Handling, stop-off and diversion charges on wheat warehoused at interior terminals .....  
Drying and reconditioning charges, etc. ....  
Administrative and general expenses to 31st July 1953 .....

18,130,742 39  
4,898,874 35

23,029,616 74  
2,976,038 10

152,327 84

537,252 29  
203,176 23

1,396,880 30

28,295,291 50

\$ 70,223,769 07

Surplus on operations of the Board on 1952-53 Pool Account  
—Wheat, for the year ended 31st July, 1953 .....

## THE CANADIAN WHEAT BOARD—Continued

## 1952-53 POOL ACCOUNT—OATS

## Statement of Operations for the crop year ended 31st July 1953

(INCLUDING PROVISION FOR TRANSACTIONS TO 9TH OCTOBER 1953)

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur .....	118,967,962.5	71,335,991 59
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur .....	485.0	283 68
Purchased from 1951-52 Pool Account—Oats .....	17,396,603.9	13,190,335 98
	136,365,051.4	84,526,611 25
Oats sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur .....	90,073,570.2	67,769,059 57
Weight losses in drying and reconditioning .....	830.2	
	90,074,400.4	67,769,059 57
Stocks of oats—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur ....	46,290,651.0	31,749,911 33
	136,365,051.4	99,518,970 90
Surplus on oats transactions .....		14,992,359 65
Deduct: Carrying costs, interest, administrative and general expenses, etc.: (including provision for expenses to 9th October, 1953)		
Carrying charges:		
Carrying charges on oats stored in country elevators	3,239,507 55	
Storage on oats stored in terminal elevators .....	193,493 03	
		3,433,000 58
Interest and bank charges .....	( 21,088 13)	
Freight recovered on shipments of oats to Vancouver for export .....	( 50,968 70)	
Drying, reconditioning charges, grade adjustments, etc. ....		163,000 36
Brokerage and Cleaning Association charges .....		28,718 74
Administrative and general expenses to 31st July 1953		
Add: Proportion of administrative and general expenses for the period from 1st August 1953 to 9th October 1953 .....	252,530 33	
Surplus on operations of the Board on 1952-53 Pool Account—Oats, for the crop year ended 31st July 1953 .....	57,743 26	310,273 59
		3,862,936 44
		\$ 11,129,423 21

**THE CANADIAN WHEAT BOARD—Continued**  
**1952-53 POOL ACCOUNT—BARLEY**  
**Statement of Operations for the Crop year ended 31st July 1953**  
 (INCLUDING PROVISION FOR TRANSACTIONS TO 30TH OCTOBER 1953)

	Bushels	Amount
Barley acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur .....	164,886,884.1	169,316,403 81
Barley otherwise purchased at Board initial prices basis in store Fort William/Port Arthur .....	8,526.6	8,350 59
Purchased from 1951-52 Pool Account—Barley .....	11,372,063.2	14,823,905 00
	<u>176,267,473.9</u>	<u>184,148,659 40</u>
Barley sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur .....	119,788,681.7	152,461,721 01
Weight losses in drying and reconditioning .....	12,099.4	
	<u>119,800,781.1</u>	<u>152,461,721 01</u>
Stocks of barley—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur....	56,466,692.8	58,752,982 20
	<u>176,267,473.9</u>	<u>211,214,703 21</u>
Surplus on barley transactions .....		27,066,043 81
<i>Deduct:</i> Carrying costs, interest, administrative and general expenses, etc.: (Including provision for expenses to 30th October 1953)		
Carrying charges:		
Carrying charges on barley stored in country elevators ....	5,287,682 30	
Storage on barley stored in terminal elevators .....	643,707 59	
		( 36,154 64)
Interest and bank charges .....	5,931,389 89	
Freight recovered on shipments of barley to Vancouver for export .....		( 334,628 05)
Handling, stop-off and diversion charges, etc. ....		155,742 04
Grade adjustments, drying and reconditioning charges, etc....		( 851,384 12)
Brokerage and Clearing Association charges .....	31,288 98	
Administrative and general expenses to 31st July 1953 .....	389,140 32	
<i>Add:</i> Proportion of administrative and general expenses for the period from 1st August 1953 to 30th October 1953	72,259 89	
	<u>461,400 21</u>	<u>5,357,654 31</u>
Surplus on operations of the Board on 1952-53 Pool Account—Barley, for the crop year ended 31st July 1953 .....		<u>\$ 21,708,389 50</u>



## THE CANADIAN WHEAT BOARD—Continued

## Statement of Final and Adjustment Payments as at 31st July 1953

	Total Amounts Payable to Producers	Cheques Cashied by Producers to 31st July 1953	Balances Payable to Producers as at 31st July 1953
<b>Final Payments:</b>			
Wheat:			
1944 Crop Wheat Account .....	66,019,001 69	65,830,469 97	188,531 72
1945-49 Pool Account .....	119,075,039 68	117,944,139 74	1,130,899 94
1950-51 Pool Account .....	104,933,267 56	104,811,979 32	121,288 24
1951-52 Pool Account .....	114,585,112 68	113,800,931 54	784,181 14
	<u>404,612,421 61</u>	<u>402,387,520 57</u>	<u>2,224,901 04</u>
Coarse Grains:			
1949-50 Pool Account—Oats .....	15,546,322 39	15,525,774 96	20,547 43
1949-50 Pool Account—Barley .....	26,643,973 33	26,624,559 14	19,414 19
1950-51 Pool Account—Oats .....	9,639,421 43	9,622,815 55	16,605 88
1950-51 Pool Account—Barley .....	15,112,054 03	15,099,809 67	12,244 36
1951-52 Pool Account—Oats .....	24,746,258 79	24,643,469 06	102,789 73
1951-52 Pool Account—Barley .....	19,241,174 36	19,168,968 89	72,205 47
	<u>110,929,204 33</u>	<u>110,685,397 27</u>	<u>243,807 06</u>
Total—Final Payments .....	<u>\$ 515,541,625 94</u>	<u>\$ 513,072,917 84</u>	<u>\$ 2,468,708 10</u>
<b>Adjustment Payments:</b>			
Wheat:			
1945-49 Pool Account .....	388,564,143 02	387,565,051 40	999,091 62
1950-51 Pool Account .....	49,629,262 54	49,596,520 23	32,742 31
1951-52 Pool Account .....	47,681,245 77	47,620,140 59	61,105 18
1952-53 Pool Account .....	61,124,386 63	59,977,544 52	1,146,842 11
	<u>546,999,037 96</u>	<u>544,759,256 74</u>	<u>2,239,781 22</u>
Coarse Grains:			
1950-51 Pool Account—Oats .....	5,707,963 15	5,703,078 50	4,884 65
1950-51 Pool Account—Barley .....	11,173,606 63	11,167,269 71	6,336 92
1951-52 Pool Account—Barley .....	13,600,641 70	13,581,024 62	19,617 08
1952-53 Pool Account—Barley .....	14,467,203 86	14,191,627 72	275,576 14
	<u>44,949,415 34</u>	<u>44,643,000 55</u>	<u>306,414 79</u>
Total—Adjustment Payments .....	<u>\$ 591,948,453 30</u>	<u>\$ 589,402,257 29</u>	<u>\$ 2,546,196 01</u>
Total—all Accounts .....	<u>\$ 1,107,490,079 24</u>	<u>\$ 1,102,475,175 13</u>	<u>\$ 5,014,904 11</u>

## FINANCIAL STATEMENTS OF CROWN CORPORATIONS

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**THE CANADIAN WHEAT BOARD—Continued**  
**Statement of Provisions for Final Payment Expenses to 31st July 1953**

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1952	Payment Costs Year Ended 31st July 1953	Exchange Commissions and Other Adjustments 1952-53 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1953	Balance as at 31st July 1953
<b>Marketing of Producers' Grain:</b>							
Wheat:							
1944 Crop Wheat Account .....	552,500 00	323,982 88	1,524 97	25 87	226,966 28	9,037 34	236,003 62
1945-49 Pool Account .....	450,052 01	401,434 24	31,048 23	851 14	16,718 40	79,192 89	95,911 29
1950-51 Pool Account .....	225,907 74	260,561 82	11,121 65	3 53	( 45,779 26)	45,529 66	( 249 60)
1951-52 Pool Account .....	262,601 16		105,635 97	143,969 37	12,995 82	50,032 38	63,028 20
	1,491,060 91	985,978 94	149,330 82	144,849 91	210,901 24	183,792 27	394,693 51
<b>Coarse Grains:</b>							
1949-50 Pool Account—Oats .....	81,867 67	54,435 66	1,137 86	10 36	26,233 79	1,982 13	28,215 92
1949-50 Pool Account—Barley .....	88,713 98	61,290 50	973 24	7 97	26,442 27	2,809 82	29,252 09
1950-51 Pool Account—Oats .....	59,846 99	56,770 42	5,883 00	35 34	( 2,841 77)	4,221 82	1,380 05
1950-51 Pool Account—Barley .....	63,076 03	58,210 79	4,987 43	43 14	( 165 33)	5,430 99	5,265 66
1951-52 Pool Account—Oats .....	86,315 60		52,809 07	31,717 55	1,788 98	7,835 98	9,624 96
1951-52 Pool Account—Barley .....	78,000 10		51,444 44	25,337 02	1,218 64	6,454 91	7,673 55
	457,820 37	230,707 37	117,285 04	57,151 38	52,676 58	28,735 65	81,412 23
	\$1,948,881 28	\$1,216,686 31	\$ 266,615 86	\$ 202,001 29	\$ 263,577 82	\$ 212,527 92	\$ 476,105 74
<b>Total—Producers' Grain .....</b>							
<b>Other operations under The Canadian Wheat Board Act:</b>							
1946 Crop Oats Equalization Fund—P.C. 3222 and 1292 .....	55,095 30	61,390 62	178 07	39	( 6,473 78)	9,528 56	3,054 78
1947 Crop Oats and Barley Equalization Funds—P.C. 1891 and 5207 .....	71,757 74	50,653 62	1,003 17	2 26	20,098 69	14,810 10	34,908 79
1947 Crop Flaxseed Adjustment Payment P.C. 829 .....	24,496 02	21,854 96		61	2,640 45	480 01	3,120 46
	151,349 06	133,899 20	1,181 24	3 26	16,265 36	24,818 67	41,084 03
<b>Total—all Accounts .....</b>	\$2,100,230 34	\$1,350,385 51	\$ 267,797 10	\$ 202,004 55	\$ 279,843 18	\$ 237,346 59	\$ 517,189 77

**THE CANADIAN WHEAT BOARD—Continued**  
**Schedule of Administrative and General Expenses and Allocations to Operations**

**For the year ended 31st July 1953**

**Administrative and general expenses:**

Salaries—Board members, officers and staff .....	1,802,390 97
Unemployment insurance .....	16,246 01
Advisory Committee—travelling expenses and per diem allowance .....	2,914 26
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg .....	204,366 25

Telephone—exchange service and long distance calls .....	40,939 77
Telegrams and cables .....	34,372 52
Postage .....	75,928 10
Printing, stationery and supplies .....	140,010 94
Office expenses .....	12,411 25
Travelling expenses .....	28,238 44
Travelling expenses—Inspectors .....	33,855 57
Legal fees and court costs .....	983 91
Audit fees .....	63,500 00
Tabulating equipment—rental and sundries .....	120,309 32
Repairs and upkeep of office machinery and equipment .....	3,979 65
Grain market publications and services .....	4,124 81
Bonds and insurance .....	3,092 65
Grain Exchange dues .....	2,500 00
Express, freight and cartage on stationery, etc. ....	17,048 29

**Allocations to operations:**

1. Marketing Producers' grain (including cost of distributing adjustment payments):		
1952-53 Pool Account — Wheat .....	1,396,880 30	
1952-53 Pool Account — Oats .....	252,530 33	
1952-53 Pool Account — Barley .....	389,140 32	
1951-52 Pool Account — Wheat .....	318,921 39	
1951-52 Pool Account — Oats .....	44,642 81	
1951-52 Pool Account — Barley .....	45,241 63	
		<u>2,447,356 78</u>
2. Distributing final payments to Producers:		
(a) Wheat:		
1951-52 Pool Account .....	105,635 97	
1950-51 Pool Account .....	11,121 65	
1945-49 Pool Account .....	31,048 23	
1944 Crop Account .....	1,524 97	
1943 Crop Account .....	1,680 68	
1942 Crop Account .....	672 00	
1941 Crop Account .....	566 01	
1940 Crop Account .....	1,387 80	
		<u>153,637 31</u>
(b) Coarse Grains:		
1951-52 Pool Account — Oats .....	52,809 07	
1951-52 Pool Account — Barley .....	51,444 44	
1950-51 Pool Account — Oats .....	5,883 00	
1950-51 Pool Account — Barley .....	4,987 43	
1949-50 Pool Account — Oats .....	1,187 86	
1949-50 Pool Account — Barley .....	973 24	
		<u>117,285 04</u>
3. Other operations under The Canadian Wheat Board Act:		
1947 Crop Oats and Barley Equalization Funds—P.C. 1891 and 5207 .....	1,003 17	
1947 Crop Oats and Barley Adjustment Payment—P.C. 33.5 .....	159 20	



Depreciation on furniture, equipment and automobiles .....	21,175 09	1946 Crop Oats Equalization Fund—P.C. 3222 and 1292 .....	178 07
Contribution to Pension Fund, actuarial and other expenses ....	91,393 71	1944 Crop Barley Equalization Fund— P.C. 5998 .....	65 80
		1943 Crop Oats Equalization Fund—P.C. 4450 and 8898 .....	96 14
			<hr/> 1,502 38
Total administrative and general expenses for the year ended 31st July 1953 .....	<hr/> \$2,719,781 51		<hr/> <hr/> \$2,719,781 51



THE CANADIAN WHEAT BOARD—*Continued*

## AUDITORS' REPORT

MILLAR, MACDONALD &amp; CO.

CHARTERED ACCOUNTANTS

The Canadian Wheat Board,  
Winnipeg, Manitoba.

Gentlemen:

We have conducted an audit of the accounts and records of The Canadian Wheat Board in which are separately recorded the transactions relating to the 1952-53 Pool Account—Wheat for the period from 1st August 1952 to 30th January 1954 and have examined the Statement of Operations, Exhibit I, which sets forth the results of the Board's operations thereon for the same period. We have obtained all the information and explanations which we have required from members of the Board, its officers and employees.

Our examination was conducted in accordance with generally accepted auditing principles and included such tests of the accounting records and such other procedures as we considered adequate in view of the system of internal accounting control maintained by the Board.

In our opinion the accompanying Statement of Operations—Exhibit I is properly drawn up so as to exhibit a true and correct view of the results of the operations of The Canadian Wheat Board on 1952-53 Pool Account—Wheat for the period from 1st August 1952 to 30th January 1954, according to the best of our information, the explanations given to us, and as shown by the books of the Board.

MILLAR, MACDONALD &amp; CO.

*Chartered Accountants,  
Auditors.*

Winnipeg, Manitoba,  
31st March 1954.



THE CANADIAN WHEAT BOARD—Concluded  
1952-53 POOL ACCOUNT—WHEAT

Statement of Operations for the period 1st August 1952 to 30th January 1954

	Bushels	Amount
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	533,016,978·9	818,255,991 92
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board prices basis in store Fort William/Port Arthur or Vancouver .....	2,110,381·9	2,954,796 96
Purchased from 1951-52 Pool Account—Wheat .....	103,208,409·5	167,196,571 92
	638,335,770·3	988,407,360 80
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver		
Domestic .....	63,936,796·6	
Export sales at Class II prices .....	177,516,735·8	
Export sales under the terms of the International Wheat Agreement .....	248,071,731·3	
Sales to the 1953-54 Pool Account—Wheat .....	148,679,561·7	
Weight losses in transit and in drying and reconditioning .....	130,944·9	
	638,335,770·3	1,141,502,103 36
Add: Carrying charges recovered .....	12,208,603 64	
		1,153,710,707 00
Net proceeds from sales .....		165,303,346 20
Surplus on wheat transactions .....		
Deduct: Carrying costs, interest, administrative and general expenses, etc.: (including provision for expenses to 30th January 1954):		
Carrying charges:		
Carrying charges on wheat stored in country elevators	24,255,945 51	
Storage on wheat stored in terminal elevators .....	10,347,419 01	
Net interest, and exchange and bank charges .....		34,603,364 52
Net additional freight on wheat shipped from country stations to terminal positions .....		5,753,886 48
		( 109,947 20)

Handling, stop-off and diversion charges on wheat ware-  
housed at interior terminals .....  
Grade adjustments, drying and reconditioning charges,  
etc. ....  
Administrative and general expenses to 30th January 1954

727,454 77  
( 962,903 13)  
1,960,881 46

41,972,736 90

Surplus on operations of the Board on the 1952-53 Pool Account  
Wheat, for the period 1st August 1952 to 30th January 1954..

\$123,330,609 30

GEO. McIVOR,  
*Chief Commissioner.*  
  
W. RIDDEL,  
*Commissioner.*

W. C. McNAMARA,  
*Assistant Chief Commissioner.*  
  
W. E. ROBERTSON,  
*Commissioner.*

This is the Statement of Operations which is referred to in our report  
of this date attached hereto.  
  
MILLAR, MACDONALD & CO.,  
*Chartered Accountants,  
Auditors.*  
  
Winnipeg, Manitoba, 31st March, 1954.





INDUSTRIAL DEVELOPMENT BANK—*Concluded*

## Statement of Profit and Loss for the year ended 30th September, 1953

<b>Income:</b>		
On loans, investments and guarantees .....		1,849,361 99
Sundry .....		15,953 06
		<hr/> 1,865,315 05
<b>Expenses:</b>		
Salaries .....	416,847 81	
Pension fund, unemployment insurance and group insurance .....	53,571 11	
Investigation and supervision expenses (including travel) .....	14,271 25	
Travelling expenses—general .....	3,740 86	
Rental and other costs—leased premises .....	47,880 98	
Depreciation of office equipment .....	7,127 97	
Telephones and telegrams .....	13,935 10	
Office supplies and expenses .....	8,316 89	
Directors' fees .....	3,950 00	
Auditors' fees and expenses .....	6,000 00	
All other operating expenses .....	16,956 47	
		<hr/> 592,598 44
Profit before undermentioned items .....		<hr/> 1,272,716 61
<b>Deduct:</b>		
Interest on debentures .....	180,916 05	
Net amortization of discount and premium on debentures sold .....	19,785 60	
		<hr/> 200,701 65
Amount appropriated to Reserve for Losses .....	225,372 04	
		<hr/> 426,073 69
Balance transferred to Reserve Fund .....		<hr/> <hr/> \$ 846,642 92
<b>Reserve for Losses</b>		
Balance 30th September, 1952 .....		500,000 00
<b>Add:</b>		
Recovery of debts previously written off .....	2,545 73	
Appropriation from profits for the year ended 30th September, 1953 .....	225,372 04	
		<hr/> 227,917 77
		<hr/> 727,917 77
Less bad debts written off .....		<hr/> 27,917 77
Balance 30th September, 1953 .....		<hr/> <hr/> \$ 700,000 00
<b>Reserve Fund</b>		
Balance 30th September, 1952 .....		3,687,623 32
Amount transferred from statement of profit and loss .....		846,642 92
		<hr/> 4,534,266 24
Balance 30th September, 1953 .....		<hr/> <hr/> \$ 4,534,266 24















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